Bill ID 098707855232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225263

09814309069

Date : 08-31-2017

BC03/323.4/0/1778940/-1

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

Account ID : 0981430906-9

Collection Ref. Code : 981-43-090-6

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

Name : CANTINA,LORENA DAMOLO

Premise Address: SITIO NANGKA CABANGAHAN,CONSOLACION
Billing Address: SITIO NANGKA CABANGAHAN,CONSOLACION

TIN : 158-009-627-000

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

Meter No	:	MTR1221028	Pole No	:	1778940
Serial No	:	85124977	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	1880
Period From	:	06-25-2017	Prev Rdg	:	0
No of Days	:	28	Diff Rdg	:	1880
Avg kWh/day	:	67.14	Registered	:	1880
Conn Load	:	463	Billed kWh	:	1880

To Our Valued Customers:

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

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

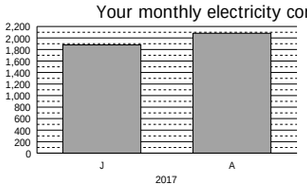
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	10,281.16
Transmission Charge	0.3681/kWh	692.03
System Loss Charge	0.8052/kWh	1,513.78
Sub-Total		12,486.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	165.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.33
Sub-Total		166.15
Government Charges		
Franchise Tax - Local		99.20
LFT Differential	0.0042/kWh	7.90
Value Added Tax		
Generation		723.39
Transmission		22.86
System Loss		101.27
Distribution		646.11
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	344.04
Sub-Total		2,640.07
CURRENT BILL - JULY 2017		20,677.43
TOTAL AMOUNT DUE		20,677.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 24, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,981.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,677.43		
Less : VAT	1,526.42		
Amount Net of VAT	19,151.01		
Less: BIR 2306	636.02		
BIR 2307	362.89	VATable Sales	18,037.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,113.65
Amount Due	18,152.10	VAT Zero Rated Sales	0.00
Add : VAT	1,526.42	VAT Amount	1,526.42
TOTAL AMOUNT DUE	19,678.52	TOTAL SALES	20,677.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/323.4/0/0/22/08-31-2017/-1

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

Bill ID : 098707855232

CANTINA,LORENA DAMOLO
Premise Address: SITIO NANGKA CABANGAHAN,CONSOLACION
Billing Address: SITIO NANGKA CABANGAHAN,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
981-43-090-6	0981430906-9	09/13/2017	JULY/2017	20,677.43

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

09814309069

BC03/323.4/0/0/22/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788318971265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225513

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	04-08-2017	Pres Rdg	:	25
Period From	:	03-08-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

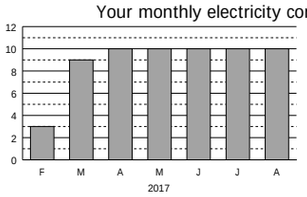
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		132.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.6472/kWh	6.47
System Loss Charge	0.7341/kWh	7.34
Sub-Total		65.23
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		3.34
Transmission		0.15
System Loss		0.43
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.41
CURRENT BILL - APRIL 2017		113.35
TOTAL AMOUNT DUE		246.22

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.35		
Less : VAT	8.14		
Amount Net of VAT	105.21		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788318971265

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	APRIL/2017	246.22

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788968991537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225517

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	05-08-2017	Pres Rdg	:	35
Period From	:	04-08-2017	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

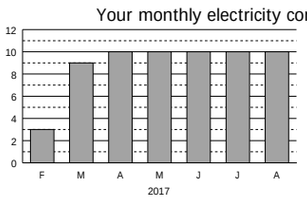
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		246.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	52.25
Transmission Charge	0.7437/kWh	7.44
System Loss Charge	0.7591/kWh	7.59
Sub-Total		67.28
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		3.57
Transmission		0.14
System Loss		0.46
Distribution		4.03
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.69
CURRENT BILL - MAY 2017		115.84
TOTAL AMOUNT DUE		362.06

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.84		
Less : VAT	8.41		
Amount Net of VAT	107.43		
Less: BIR 2306	3.51		
BIR 2307	2.05	VATable Sales	102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.28
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788968991537

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	MAY/2017	362.06

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788574184447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225523

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	06-08-2017	Pres Rdg	:	45
Period From	:	05-08-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

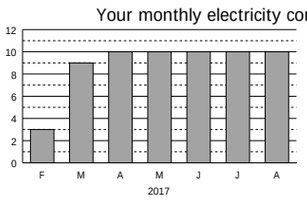
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.7127/kWh	7.13
System Loss Charge	0.7809/kWh	7.81
Sub-Total		68.95
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.74
Transmission		0.20
System Loss		0.49
Distribution		4.03
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.04
CURRENT BILL - JUNE 2017		117.66
TOTAL AMOUNT DUE		479.72

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.66		
Less : VAT	8.66		
Amount Net of VAT	109.00		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.38
Amount Due	103.31	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	111.97	TOTAL SALES	117.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788574184447

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	JUNE/2017	479.72

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788728190839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225527

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	07-08-2017	Pres Rdg	:	55
Period From	:	06-08-2017	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

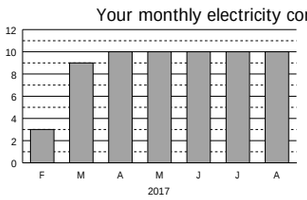
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.25
CURRENT BILL - JULY 2017		119.42
TOTAL AMOUNT DUE		599.14

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.42		
Less : VAT	8.86		
Amount Net of VAT	110.56		
Less: BIR 2306	3.69		
BIR 2307	2.12	VATable Sales	105.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.39
Amount Due	104.75	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	113.61	TOTAL SALES	119.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788728190839

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	JULY/2017	599.14

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788169604785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225530

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	08-08-2017	Pres Rdg	:	65
Period From	:	07-08-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

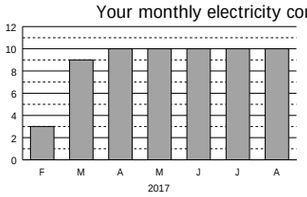
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	54.69
Transmission Charge	0.684/kWh	6.84
System Loss Charge	0.7914/kWh	7.91
Sub-Total		69.44
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0882/kWh	0.88
Sub-Total		0.88
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0042/kWh	0.04
Value Added Tax		
Generation		3.85
Transmission		0.22
System Loss		0.51
Distribution		4.03
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		14.76
CURRENT BILL - AUGUST 2017		118.70
TOTAL AMOUNT DUE		717.84

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.70		
Less : VAT	8.79		
Amount Net of VAT	109.91		
Less: BIR 2306	3.66		
BIR 2307	2.09	VATable Sales	103.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.97
Amount Due	104.16	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	112.95	TOTAL SALES	118.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788169604785

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	AUGUST/2017	717.84

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788784589350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225508

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	6
Period From	:	01-30-2017	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	3
Avg kWh/day	:	0.38	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

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

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

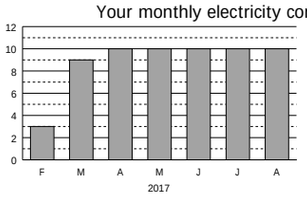
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	16.30
Transmission Charge	0.6036/kWh	1.81
System Loss Charge	0.7644/kWh	2.29
Sub-Total		20.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	1.50000/month	1.50
Sub-Total		10.09
Others		
Subsidy on Lifeline Charge	0.1071/kWh	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.01
Transmission		0.04
System Loss		0.13
Distribution		1.21
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.03
CURRENT BILL - FEBRUARY 2017		34.84
TOTAL AMOUNT DUE		34.84

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.84		
Less : VAT	2.45		
Amount Net of VAT	32.39		
Less: BIR 2306	1.01		
BIR 2307	0.62	VATable Sales	30.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.58
Amount Due	30.76	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	33.21	TOTAL SALES	34.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788784589350

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	FEBRUARY/2017	34.84

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788387438093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225511

78847529712

Date : 09-01-2017

BC05/550.1/0/1566965/-1

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

Account ID : 7884752971-2

Collection Ref. Code : 7884-75-297-1

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

Name : OROCAY,MERIAM MANABO

Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1196399	Pole No	:	1566965
Serial No	:	40142376	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	15
Period From	:	02-08-2017	Prev Rdg	:	6
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

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

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

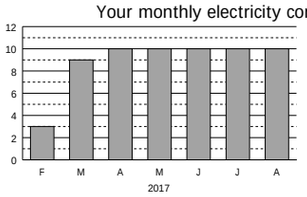
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		34.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Sub-Total		0.86
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.84
CURRENT BILL - MARCH 2017		98.03
TOTAL AMOUNT DUE		132.87

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.03		
Less : VAT	7.12		
Amount Net of VAT	90.91		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	86.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.72
Amount Due	86.22	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	93.34	TOTAL SALES	98.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/0/0/32/09-01-2017/-1

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

Bill ID : 788387438093

OROCAY,MERIAM MANABO
Premise Address: POBLACION WARD I, MINGLANILLA
Billing Address: POBLACION WARD I, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7884-75-297-1	7884752971-2	09/14/2017	MARCH/2017	132.87

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

78847529712

BC05/550.1/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725714661411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225186

72511128976

Date : 08-31-2017

BC08/405.5/0/0/0282385/-1

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

Account ID : 7251112897-6

Collection Ref. Code : 7251-11-289-7

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

Name : LOBITANA,AMALIA TUDTUD

Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1219493	Pole No	:	0282385
Serial No	:	85119242	Multiplier	:	1
Period To	:	08-19-2017	Pres Rdg	:	345
Period From	:	07-12-2017	Prev Rdg	:	109
No of Days	:	37	Diff Rdg	:	236
Avg kWh/day	:	6.38	Registered	:	236
Conn Load	:	252	Billed kWh	:	236

To Our Valued Customers:

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

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

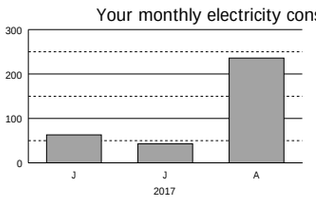
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,290.61
Transmission Charge	0.3681/kWh	86.87
System Loss Charge	0.8052/kWh	190.03
Sub-Total		1,567.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	20.82
Senior Citizen Subsidy Charge	0.000173/kWh	0.04
Surcharge	0.02 of 828.00	16.56
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		90.81
Transmission		2.87
System Loss		12.72
Distribution		81.63
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.00/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.08
CURRENT BILL - AUGUST 2017		2,623.27
TOTAL AMOUNT DUE		2,622.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 21, 2017 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.27		
Less : VAT	194.58		
Amount Net of VAT	2,428.69		
Less: BIR 2306	81.09		
BIR 2307	46.05	VATable Sales	2,285.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.50
Amount Due	2,301.55	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,496.13	TOTAL SALES	2,623.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/10/08-31-2017/-1

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

Bill ID : 725714661411

LOBITANA,AMALIA TUDTUD
Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7251-11-289-7	7251112897-6	09/13/2017	AUGUST/2017	2,622.47

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

72511128976

BC08/405.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073932343597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225504

07312903771

Date : 09-01-2017

BC09/518.3/0/0752215/-1

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

Account ID : 0731290377-1

Collection Ref. Code : 731-29-037-7

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

Name : CABRERA,ESTRELITA ABATAYO

Premise Address: MAGUILAMON JACLUPAN TALISAY
Billing Address: MAGUILAMON JACLUPAN TALISAY

TIN :

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

Meter No	:	MTR1216870	Pole No	:	0752215
Serial No	:	85121319	Multiplier	:	1
Period To	:	07-13-2017	Pres Rdg	:	4
Period From	:	06-29-2017	Prev Rdg	:	0
No of Days	:	13	Diff Rdg	:	4
Avg kWh/day	:	0.31	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

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

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

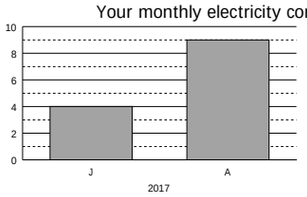
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	2.33000/month	2.33
Sub-Total		13.78
Others		
Subsidy on Lifeline Discount	-1. of 38.43	- 38.43
Sub-Total		- 38.43
Government Charges		
Franchise Tax - Local		0.01
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.65
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.23
CURRENT BILL - JULY 2017		4.56
TOTAL AMOUNT DUE		4.56

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JUNE 28, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.56		
Less : VAT	0.28		
Amount Net of VAT	4.28		
Less: BIR 2306	0.09		
BIR 2307	0.05	VATable Sales	2.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	4.14	VAT Zero Rated Sales	0.00
Add : VAT	0.28	VAT Amount	0.28
TOTAL AMOUNT DUE	4.42	TOTAL SALES	4.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/0/0/31/09-01-2017/-1

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

Bill ID : 073932343597

CABRERA,ESTRELITA ABATAYO
Premise Address: MAGUILAMON JACLUPAN TALISAY
Billing Address: MAGUILAMON JACLUPAN TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
731-29-037-7	0731290377-1	09/14/2017	JULY/2017	4.56

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

07312903771

BC09/518.3/0/0/31/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073698269319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225507

07312903771

Date : 09-01-2017

BC09/518.3/0/0752215/-1

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

Account ID : 0731290377-1

Collection Ref. Code : 731-29-037-7

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

Name : CABRERA,ESTRELITA ABATAYO

Premise Address: MAGUILAMON JACLUPAN TALISAY
Billing Address: MAGUILAMON JACLUPAN TALISAY

TIN :

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

Meter No	:	MTR1216870	Pole No	:	0752215
Serial No	:	85121319	Multiplier	:	1
Period To	:	08-13-2017	Pres Rdg	:	13
Period From	:	07-13-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

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

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

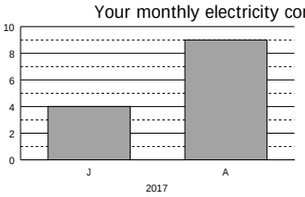
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	49.22
Transmission Charge	0.3681/kWh	3.31
System Loss Charge	0.8052/kWh	7.25
Sub-Total		59.78
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.54	- 85.54
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.46
Transmission		0.11
System Loss		0.48
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.50
CURRENT BILL - AUGUST 2017		10.50
TOTAL AMOUNT DUE		15.06

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JUNE 28, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.50		
Less : VAT	0.60		
Amount Net of VAT	9.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	9.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/0/0/31/09-01-2017/-1

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

Bill ID : 073698269319

CABRERA,ESTRELITA ABATAYO
Premise Address: MAGUILAMON JACLUPAN TALISAY
Billing Address: MAGUILAMON JACLUPAN TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
731-29-037-7	0731290377-1	09/14/2017	AUGUST/2017	15.06

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

07312903771

BC09/518.3/0/0/31/09-01-2017/-1

11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563913295256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225575

56358291773

Date : 09-01-2017

BC09/520.9/0/1403115/-1

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

Account ID : 5635829177-3

Collection Ref. Code : 5635-82-917-7

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

Name : CABANIG,ALADIN ELEVERA

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

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

Meter No	:	MTR1219589	Pole No	:	1403115
Serial No	:	85119338	Multiplier	:	1
Period To	:	07-13-2017	Pres Rdg	:	93
Period From	:	06-13-2017	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	935	Billed kWh	:	47

To Our Valued Customers:

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

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

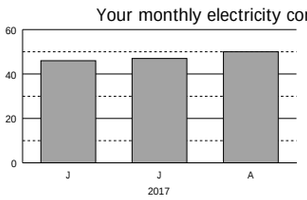
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.32
CURRENT BILL - JULY 2017		321.23
TOTAL AMOUNT DUE		630.85

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 15, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.23		
Less : VAT	23.21		
Amount Net of VAT	298.02		
Less: BIR 2306	9.67		
BIR 2307	5.51	VATable Sales	273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	282.84	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	306.05	TOTAL SALES	321.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/0/0/32/09-01-2017/-1

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

Bill ID : 563913295256

CABANIG,ALADIN ELEVERA
Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5635-82-917-7	5635829177-3	09/14/2017	JULY/2017	630.85

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

56358291773

BC09/520.9/0/0/32/09-01-2017/-1

12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563187356066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225570

56358291773

Date : 09-01-2017

BC09/520.9/0/1403115/-1

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

Account ID : 5635829177-3

Collection Ref. Code : 5635-82-917-7

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

Name : CABANIG,ALADIN ELEVERA

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

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

Meter No	:	MTR1219589	Pole No	:	1403115
Serial No	:	85119338	Multiplier	:	1
Period To	:	06-13-2017	Pres Rdg	:	46
Period From	:	05-15-2017	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	935	Billed kWh	:	46

To Our Valued Customers:

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

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

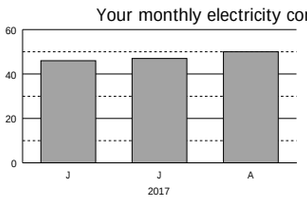
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.61
CURRENT BILL - JUNE 2017		309.62
TOTAL AMOUNT DUE		309.62

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 15, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.62		
Less : VAT	22.06		
Amount Net of VAT	287.56		
Less: BIR 2306	9.20		
BIR 2307	5.31	VATable Sales	264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	273.05	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.11	TOTAL SALES	309.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/0/0/32/09-01-2017/-1

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

Bill ID : 563187356066

CABANIG,ALADIN ELEVERA
Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5635-82-917-7	5635829177-3	09/14/2017	JUNE/2017	309.62

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

56358291773

BC09/520.9/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563140310018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225581

56358291773

Date : 09-01-2017

BC09/520.9/0/1403115/-1

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

Account ID : 5635829177-3

Collection Ref. Code : 5635-82-917-7

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

Name : CABANIG,ALADIN ELEVERA

Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

TIN :

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

Meter No	:	MTR1219589	Pole No	:	1403115
Serial No	:	85119338	Multiplier	:	1
Period To	:	08-13-2017	Pres Rdg	:	143
Period From	:	07-13-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	935	Billed kWh	:	50

To Our Valued Customers:

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

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

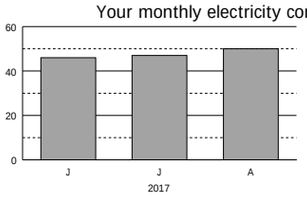
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	273.44
Transmission Charge	0.3681/kWh	18.41
System Loss Charge	0.8052/kWh	40.26
Sub-Total		332.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 480.18	- 192.07
Sub-Total		- 192.07
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.25
Transmission		0.61
System Loss		2.68
Distribution		17.77
Others		- 15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		52.96
CURRENT BILL - AUGUST 2017		341.07
TOTAL AMOUNT DUE		971.92

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 15, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.07		
Less : VAT	24.38		
Amount Net of VAT	316.69		
Less: BIR 2306	10.16		
BIR 2307	5.80	VATable Sales	288.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	300.73	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	325.11	TOTAL SALES	341.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/0/0/32/09-01-2017/-1

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

Bill ID : 563140310018

CABANIG,ALADIN ELEVERA
Premise Address: TUBOD MINGLANILLA
Billing Address: TUBOD MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5635-82-917-7	5635829177-3	09/14/2017	AUGUST/2017	971.92

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

56358291773

BC09/520.9/0/0/32/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844917423371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225159

84426072553

Date : 08-30-2017

BC09/905.0/0/0/0550544/-1

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

Account ID : 8442607255-3

Collection Ref. Code : 8442-60-725-5

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

Name : GENERAL MILLING CORPORATION

Premise Address: UNIT 904, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 904, TUSCANIA CONDO GUADALUPE CEBU CITY

TIN : 000-119-861-001

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

Meter No	:	MTR1226613	Pole No	:	0550544
Serial No	:	41019313	Multiplier	:	1
Period To	:	08-18-2017	Pres Rdg	:	3
Period From	:	07-20-2017	Prev Rdg	:	0
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	6309	Billed kWh	:	3

To Our Valued Customers:

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

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

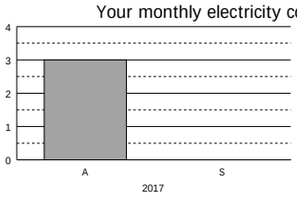
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	16.41
Transmission Charge	0.3681/kWh	1.10
System Loss Charge	0.8052/kWh	2.42
Sub-Total		19.93
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.52	- 28.52
Sub-Total		- 28.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.15
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.00/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.25
CURRENT BILL - AUGUST 2017		7.25
TOTAL AMOUNT DUE		7.25

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JULY 17, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.60		
Amount Net of VAT	6.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.65
Amount Due	6.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/905.0/0/0/10/08-30-2017/-1

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

Bill ID : 844917423371

GENERAL MILLING CORPORATION
Premise Address: UNIT 904, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 904, TUSCANIA CONDO GUADALUPE CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8442-60-725-5	8442607255-3	09/12/2017	AUGUST/2017	7.25

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

84426072553

BC09/905.0/0/0/10/08-30-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645577655087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225244

64547477642

Date : 08-31-2017

BC12/245.1/0/0907723/-1

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

Account ID : 6454747764-2

Collection Ref. Code : 6454-74-776-4

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

Name : ENGLIS,ERWIN CALVARIO

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	MTR1216955	Pole No	:	0907723
Serial No	:	85121404	Multiplier	:	1
Period To	:	07-16-2017	Pres Rdg	:	4
Period From	:	06-30-2017	Prev Rdg	:	0
No of Days	:	15	Diff Rdg	:	4
Avg kWh/day	:	0.27	Registered	:	4
Conn Load	:	314	Billed kWh	:	4

To Our Valued Customers:

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

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

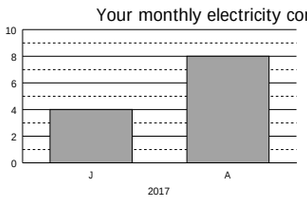
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	21.87
Transmission Charge	0.3681/kWh	1.47
System Loss Charge	0.8052/kWh	3.22
Sub-Total		26.56
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	2.67000/month	2.67
Sub-Total		14.12
Others		
Subsidy on Lifeline Discount	-1. of 38.01	- 38.01
Sub-Total		- 38.01
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.54
Transmission		0.05
System Loss		0.21
Distribution		1.69
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.49
CURRENT BILL - JULY 2017		5.16
TOTAL AMOUNT DUE		5.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 28, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.16		
Less : VAT	0.32		
Amount Net of VAT	4.84		
Less: BIR 2306	0.12		
BIR 2307	0.05	VATable Sales	2.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.17
Amount Due	4.67	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	4.99	TOTAL SALES	5.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/245.1/0/0/10/08-31-2017/-1

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

Bill ID : 645577655087

ENGLIS,ERWIN CALVARIO
Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6454-74-776-4	6454747764-2	09/13/2017	JULY/2017	5.16

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

64547477642

BC12/245.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645488484690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225248

64547477642

Date : 08-31-2017

BC12/245.1/0/0907723/-1

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

Account ID : 6454747764-2

Collection Ref. Code : 6454-74-776-4

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

Name : ENGLIS,ERWIN CALVARIO

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	MTR1216955	Pole No	:	0907723
Serial No	:	85121404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	314	Billed kWh	:	8

To Our Valued Customers:

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

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

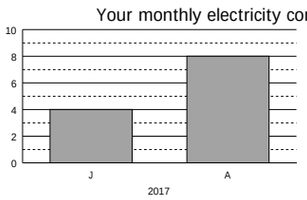
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		15.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 28, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/245.1/0/0/10/08-31-2017/-1

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

Bill ID : 645488484690

ENGLIS,ERWIN CALVARIO
Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6454-74-776-4	6454747764-2	09/13/2017	AUGUST/2017	15.28

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

64547477642

BC12/245.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107058166295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225158

10764298542

Date : 08-30-2017

BC13/222.3/0/0573002/-1

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

Account ID : 1076429854-2

Collection Ref. Code : 1076-42-985-4

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

Name : LIMORAN,RITA QUIMBO

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN : 215-480-621-000

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

Meter No	:	BSG1702674	Pole No	:	0573002
Serial No	:	85156868	Multiplier	:	1
Period To	:	08-18-2017	Pres Rdg	:	6
Period From	:	08-16-2017	Prev Rdg	:	0
No of Days	:	1	Diff Rdg	:	6
Avg kWh/day	:	6.00	Registered	:	6
Conn Load	:	293	Billed kWh	:	6

To Our Valued Customers:

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

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

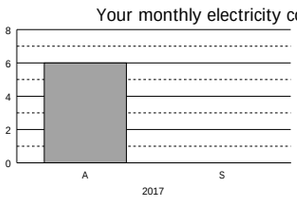
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	0.33000/month	0.33
Sub-Total		17.49
Others		
Subsidy on Lifeline Discount	-0.05 of 54.16	- 2.71
Sub-Total		- 2.71
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.10
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		8.37
CURRENT BILL - AUGUST 2017		59.82
TOTAL AMOUNT DUE		59.82

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - AUGUST 8, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.82		
Less : VAT	4.60		
Amount Net of VAT	55.22		
Less: BIR 2306	1.91		
BIR 2307	1.04	VATable Sales	51.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.77
Amount Due	52.27	VAT Zero Rated Sales	0.00
Add : VAT	4.60	VAT Amount	4.60
TOTAL AMOUNT DUE	56.87	TOTAL SALES	59.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.3/0/0/10/08-30-2017/-1

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

Bill ID : 107058166295

LIMORAN,RITA QUIMBO
Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1076-42-985-4	1076429854-2	09/12/2017	AUGUST/2017	59.82

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

10764298542

BC13/222.3/0/0/10/08-30-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130126968678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225340

13056722872

Date : 08-31-2017

BC14/223.0/0/0/0138532/-1

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

Account ID : 1305672287-2

Collection Ref. Code : 1305-67-228-7

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

Name : ROYAL RYS 333 INC.

Premise Address: 1217 E. LEYSON ST. TALAMBAN, CEBU CITY
Billing Address: 1217 E. LEYSON ST. TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1225456	Pole No	:	0138532
Serial No	:	41018156	Multiplier	:	1
Period To	:	08-19-2017	Pres Rdg	:	379
Period From	:	07-19-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	793	Billed kWh	:	379

To Our Valued Customers:

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

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

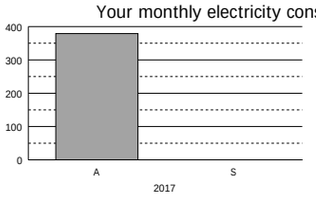
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,905.50
Transmission Charge	0.3569/kWh	135.27
System Loss Charge	0.7265/kWh	275.34
Sub-Total		2,316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		149.27
Transmission		1.30
System Loss		19.99
Distribution		130.73
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		547.51
CURRENT BILL - AUGUST 2017		3,989.30
TOTAL AMOUNT DUE		3,989.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 19, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.30		
Less : VAT	308.74		
Amount Net of VAT	3,680.56		
Less: BIR 2306	128.66		
BIR 2307	69.35	VATable Sales	3,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.77
Amount Due	3,482.55	VAT Zero Rated Sales	0.00
Add : VAT	308.74	VAT Amount	308.74
TOTAL AMOUNT DUE	3,791.29	TOTAL SALES	3,989.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/0/0/10/08-31-2017/-1

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

Bill ID : 130126968678

ROYAL RYS 333 INC.
Premise Address: 1217 E. LEYSON ST. TALAMBAN, CEBU CITY
Billing Address: 1217 E. LEYSON ST. TALAMBAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1305-67-228-7	1305672287-2	09/13/2017	AUGUST/2017	3,989.30

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

13056722872

BC14/223.0/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432352123245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226339

43235443710

Date : 08-31-2017

BC16/48.3/0/0082800/-1

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

Account ID : 4323544371-0

Collection Ref. Code : 1865-29-287-7

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

Name : MANSOG,EMELIE YORONG

Premise Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1150696	Pole No	:	0082800
Serial No	:	133480630	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	0
Period From	:	07-27-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	771	Billed kWh	:	0

To Our Valued Customers:

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

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

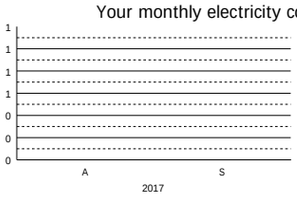
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 6, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/0/0/10/08-31-2017/-1

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

Bill ID : 432352123245

MANSOG,EMELIE YORONG
Premise Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY
Billing Address: SITIO SUN-OK NIVEL HILLS LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-287-7	4323544371-0	09/13/2017	AUGUST/2017	5.64

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

43235443710

BC16/48.3/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242768271040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225365

24276255833

Date : 09-01-2017

BC17/226.8/0/1769460/-1

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

Account ID : 2427625583-3

Collection Ref. Code : 2427-62-558-3

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

Name : AGASANG,ROSEBELLA TABANYAG

Premise Address: KADASIG PHASE 3 TISA,CEBU CITY
Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

TIN :

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

Meter No	:	MTR1211341	Pole No	:	1769460
Serial No	:	85009492	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	11
Period From	:	07-07-2017	Prev Rdg	:	0
No of Days	:	47	Diff Rdg	:	11
Avg kWh/day	:	0.23	Registered	:	11
Conn Load	:	452	Billed kWh	:	11

To Our Valued Customers:

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

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

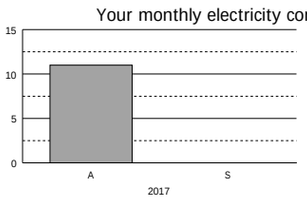
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		11.82

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 5, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/0/0/10/09-01-2017/-1

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

Bill ID : 242768271040

AGASANG,ROSEBELLA TABANYAG
Premise Address: KADASIG PHASE 3 TISA,CEBU CITY
Billing Address: KADASIG PHASE 3 TISA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2427-62-558-3	2427625583-3	09/14/2017	AUGUST/2017	11.82

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

24276255833

BC17/226.8/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263935570187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26311314483

1011225204
Date : 08-31-2017
BC18/125.5/0/0403820/-1

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

Account ID : 2631131448-3
Collection Ref. Code : 2631-13-144-8

Customer Information----------
Name : DELOS REYES,LAARNI MARFIL
Premise Address: M2 LOT 1E LOWER CAPACULAN LABANGON,CEBU CITY
Billing Address: M2 LOT 1E LOWER CAPACULAN LABANGON,CEBU CITY

TIN :

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

Meter No	:	BSG1790062	Pole No	:	0403820
Serial No	:	85151760	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	11
Period From	:	08-23-2017	Prev Rdg	:	0
No of Days	:	0	Diff Rdg	:	11
Avg kWh/day	:	11.00	Registered	:	11
Conn Load	:	6317.5	Billed kWh	:	11

To Our Valued Customers:

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

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

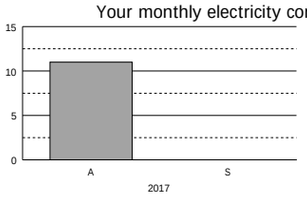
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	0.17000/month	0.17
Sub-Total		31.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		3.80
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		15.89
CURRENT BILL - AUGUST 2017		115.81
TOTAL AMOUNT DUE		115.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	8.96		
Amount Net of VAT	106.85		
Less: BIR 2306	3.75		
BIR 2307	2.01	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.93
Amount Due	101.09	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/0/0/10/08-31-2017/-1

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

Bill ID : 263935570187

DELOS REYES,LAARNI MARFIL
Premise Address: M2 LOT 1E LOWER CAPACULAN LABANGON,CEBU CITY
Billing Address: M2 LOT 1E LOWER CAPACULAN LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2631-13-144-8	2631131448-3	09/13/2017	AUGUST/2017	115.81

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

26311314483 BC18/125.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898575485098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89861136300

1011225203
Date : 08-31-2017
BC18/125.5/0/0403820/-1

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

Account ID : 8986113630-0

Collection Ref. Code : 8986-11-363-0

Customer Information----------
Name : DELOS REYES,LAARNI MARFIL
Premise Address: M1 LOT1E LOWER CAPACULAN LABANGON,CEBU CITY
Billing Address: M1 LOT1E LOWER CAPACULAN LABANGON,CEBU CITY

TIN :

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

Meter No	:	BSG1790354	Pole No	:	0403820
Serial No	:	85150498	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	7
Period From	:	08-23-2017	Prev Rdg	:	0
No of Days	:	0	Diff Rdg	:	7
Avg kWh/day	:	7.00	Registered	:	7
Conn Load	:	1472	Billed kWh	:	7

To Our Valued Customers:

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

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

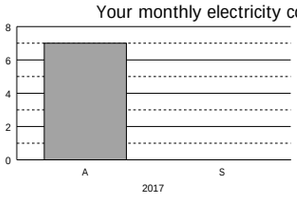
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	0.17000/month	0.17
Sub-Total		20.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.67
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		2.42
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		10.13
CURRENT BILL - AUGUST 2017		73.77
TOTAL AMOUNT DUE		73.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.77		
Less : VAT	5.71		
Amount Net of VAT	68.06		
Less: BIR 2306	2.38		
BIR 2307	1.28	VATable Sales	63.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.42
Amount Due	64.40	VAT Zero Rated Sales	0.00
Add : VAT	5.71	VAT Amount	5.71
TOTAL AMOUNT DUE	70.11	TOTAL SALES	73.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/0/0/10/08-31-2017/-1

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

Bill ID : 898575485098

DELOS REYES,LAARNI MARFIL
Premise Address: M1 LOT1E LOWER CAPACULAN LABANGON,CEBU CITY
Billing Address: M1 LOT1E LOWER CAPACULAN LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8986-11-363-0	8986113630-0	09/13/2017	AUGUST/2017	73.77

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

89861136300 BC18/125.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773933946364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77324240447

1011225210
Date : 08-31-2017
BC19/63.2/0/1740686/-1

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

Account ID : 7732424044-7

Collection Ref. Code : 7732-42-404-4

Customer Information----------
Name : BESINGA,RODULFO FELISAN
Premise Address: 19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY
Billing Address: 19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY
TIN :

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

Meter No	:	BSG1790583	Pole No	:	1740686
Serial No	:	85149641	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	29
Period From	:	08-23-2017	Prev Rdg	:	0
No of Days	:	1	Diff Rdg	:	29
Avg kWh/day	:	29.00	Registered	:	29
Conn Load	:		Billed kWh	:	29

To Our Valued Customers:

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

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

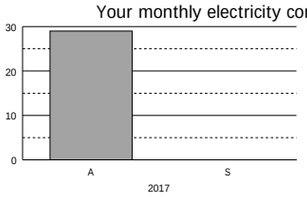
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	0.33000/month	0.33
Sub-Total		83.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.77
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.00
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		41.87
CURRENT BILL - AUGUST 2017		305.17
TOTAL AMOUNT DUE		305.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 14,233.19

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.17		
Less : VAT	23.61		
Amount Net of VAT	281.56		
Less: BIR 2306	9.83		
BIR 2307	5.31	VATable Sales	263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.26
Amount Due	266.42	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	290.03	TOTAL SALES	305.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/08-31-2017/-1

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

Bill ID : 773933946364

BESINGA,RODULFO FELISAN
Premise Address: 19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY
Billing Address: 19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7732-42-404-4	7732424044-7	09/13/2017	AUGUST/2017	305.17

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

77324240447 BC19/63.2/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980514564866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225453

98097118842

Date : 09-01-2017

BC19/170.0/0/1465042/-1

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

Account ID : 9809711884-2

Collection Ref. Code : 1865-22-752-8

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

Name : BELARMINO,MELINDA BACARISAS

Premise Address: BLOCK 06 LOT 21 SITIO SAN ROQUE LOREGA,SAN MIGUEL CEBU CITY
Billing Address: BLOCK 06 LOT 21 SITIO SAN ROQUE LOREGA,SAN MIGUEL CEBU CITY

TIN :

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

Meter No	:	MTR1159105	Pole No	:	1465042
Serial No	:	40107321	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	14
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	426	Billed kWh	:	11

To Our Valued Customers:

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

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

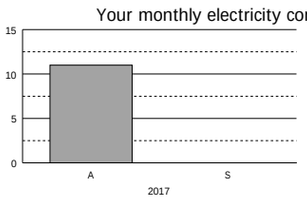
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		11.82

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 23, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-01-2017/-1

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

Bill ID : 980514564866

BELARMINO,MELINDA BACARISAS
Premise Address: BLOCK 06 LOT 21 SITIO SAN ROQUE LOREGA,SAN MIGUEL CEBU CITY
Billing Address: BLOCK 06 LOT 21 SITIO SAN ROQUE LOREGA,SAN MIGUEL CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-752-8	9809711884-2	09/14/2017	AUGUST/2017	11.82

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

98097118842

BC19/170.0/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798863087674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225392

79890759222

Date : 09-01-2017

BC19/170.0/0/0/1465133/-1

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

Account ID : 7989075922-2

Collection Ref. Code : 7989-07-592-2

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

Name : QUINONES,ESTANISLAWA CANO

Premise Address: SAN ROQUE LOREGA SAN MIGUEL,CEBU CITY
Billing Address: SAN ROQUE LOREGA SAN MIGUEL,CEBU CITY

TIN :

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

Meter No	:	MTR1158969	Pole No	:	1465133
Serial No	:	40107197	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	256
Period From	:	07-25-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

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

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

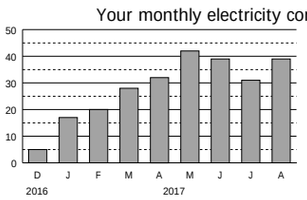
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.66
CURRENT BILL - AUGUST 2017		220.83
TOTAL AMOUNT DUE		220.10

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 19, 2017 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.83		
Less : VAT	16.37		
Amount Net of VAT	204.46		
Less: BIR 2306	6.81		
BIR 2307	3.65	VATable Sales	181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.00	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	210.37	TOTAL SALES	220.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-01-2017/-1

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

Bill ID : 798863087674

QUINONES,ESTANISLAWA CANO
Premise Address: SAN ROQUE LOREGA SAN MIGUEL,CEBU CITY
Billing Address: SAN ROQUE LOREGA SAN MIGUEL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7989-07-592-2	7989075922-2	09/14/2017	AUGUST/2017	220.10

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

79890759222

BC19/170.0/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400641192446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225452

40019772256

Date : 09-01-2017

BC19/227.3/0/0330906/-1

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

Account ID : 4001977225-6

Collection Ref. Code : 4001-97-722-5

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

Name : DEIPARINE,RONILO WARAIN

Premise Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY
Billing Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY

TIN :

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

Meter No	:	MTR1220181	Pole No	:	0330906
Serial No	:	85124130	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	360
Period From	:	07-02-2017	Prev Rdg	:	0
No of Days	:	23	Diff Rdg	:	360
Avg kWh/day	:	15.65	Registered	:	360
Conn Load	:	222	Billed kWh	:	360

To Our Valued Customers:

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

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

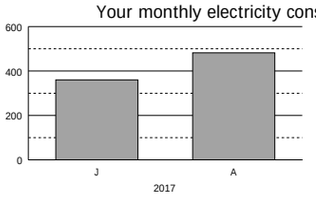
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,968.73
Transmission Charge	0.3681/kWh	132.52
System Loss Charge	0.8052/kWh	289.87
Sub-Total		2,391.12
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	3.83000/month	3.83
Sub-Total		1,033.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.75
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		138.51
Transmission		4.38
System Loss		19.39
Distribution		124.07
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		511.96
CURRENT BILL - JULY 2017		3,968.79
TOTAL AMOUNT DUE		3,968.79

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 2, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.79		
Less : VAT	293.28		
Amount Net of VAT	3,675.51		
Less: BIR 2306	122.20		
BIR 2307	69.66	VATable Sales	3,456.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.68
Amount Due	3,483.65	VAT Zero Rated Sales	0.00
Add : VAT	293.28	VAT Amount	293.28
TOTAL AMOUNT DUE	3,776.93	TOTAL SALES	3,968.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/09-01-2017/-1

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

Bill ID : 400641192446

DEIPARINE,RONILO WARAIN
Premise Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY
Billing Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4001-97-722-5	4001977225-6	09/14/2017	JULY/2017	3,968.79

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

40019772256

BC19/227.3/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400089889260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225458

40019772256

Date : 09-01-2017

BC19/227.3/0/0330906/-1

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

Account ID : 4001977225-6

Collection Ref. Code : 4001-97-722-5

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

Name : DEIPARINE,RONILO WARAIN

Premise Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY
Billing Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY

TIN :

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

Meter No	:	MTR1220181	Pole No	:	0330906
Serial No	:	85124130	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	842
Period From	:	07-25-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	222	Billed kWh	:	482

To Our Valued Customers:

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

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

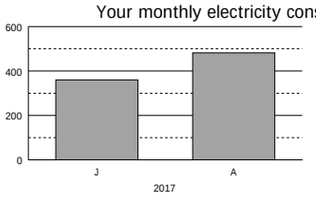
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,423.35
Transmission Charge	0.3569/kWh	172.03
System Loss Charge	0.7265/kWh	350.17
Sub-Total		2,945.55
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		189.84
Transmission		1.65
System Loss		25.43
Distribution		166.10
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		696.15
CURRENT BILL - AUGUST 2017		5,071.96
TOTAL AMOUNT DUE		9,040.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 2, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.96		
Less : VAT	392.49		
Amount Net of VAT	4,679.47		
Less: BIR 2306	163.54		
BIR 2307	88.17	VATable Sales	4,375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.66
Amount Due	4,427.76	VAT Zero Rated Sales	0.00
Add : VAT	392.49	VAT Amount	392.49
TOTAL AMOUNT DUE	4,820.25	TOTAL SALES	5,071.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/09-01-2017/-1

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

Bill ID : 400089889260

DEIPARINE,RONILO WARAIN
Premise Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY
Billing Address: SITIO KABULAKAN BANAWA,GUADALUPE CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4001-97-722-5	4001977225-6	09/14/2017	AUGUST/2017	9,040.75

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

40019772256

BC19/227.3/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122228591941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225404

12202608639

Date : 09-01-2017

BC19/230.5/0/0744171/-1

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

Account ID : 1220260863-9

Collection Ref. Code : 1220-26-086-3

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

Name : NACIONALES,ELIZABETH TABANAO

Premise Address: TAWAGAN 2 SIRAO, CEBU CITY
Billing Address: TAWAGAN 2 SIRAO, CEBU CITY

TIN : 120-553-568-000

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

Meter No	:	MTR1200362	Pole No	:	0744171
Serial No	:	40146339	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	549
Period From	:	07-25-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To Our Valued Customers:

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

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

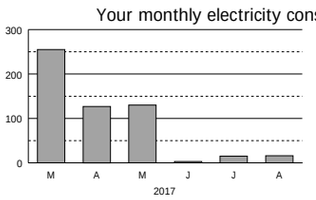
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		11.75
CURRENT BILL - AUGUST 2017		33.28
TOTAL AMOUNT DUE		38.91

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 3, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.28		
Less : VAT	2.60		
Amount Net of VAT	30.68		
Less: BIR 2306	1.09		
BIR 2307	0.43	VATable Sales	21.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	29.16	VAT Zero Rated Sales	0.00
Add : VAT	2.60	VAT Amount	2.60
TOTAL AMOUNT DUE	31.76	TOTAL SALES	33.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-01-2017/-1

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

Bill ID : 122228591941

NACIONALES,ELIZABETH TABANAO
Premise Address: TAWAGAN 2 SIRAO, CEBU CITY
Billing Address: TAWAGAN 2 SIRAO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1220-26-086-3	1220260863-9	09/14/2017	AUGUST/2017	38.91

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

12202608639

BC19/230.5/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436439968256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225629

43681354221

Date : 09-01-2017

BC19/941.0/0/1402151/-1

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

Account ID : 4368135422-1

Collection Ref. Code : 1861-70-434-8

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

Name : MARSCEL MFG. CORP.

Premise Address: 168 SAKURA BLDG. PUROK 1 PULPOGAN,CONSOLACION
Billing Address: 168 SAKURA BLDG. PUROK 1 PULPOGAN,CONSOLACION

TIN :

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

Period To	:	08-25-2017	Pres Rdg	:	9683.000
Period From	:	07-25-2017	Prev Rdg	:	8991.000
No of Days	:	31	Diff Rdg	:	692.000
Avg kWh/day	:	2,678.71	Registered	:	83040
Conn Load	:	157560	Billed kWh	:	83040

Power Metering Information----------

Meter No : 2592 EGA0 Pole No : 1402151
Serial No : 09954554 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	55.745	53.365	285.600
kWh :	9683.000	8991.000	83040.000
kVAR :	4341.000	4007.300	40044.000

Billed Demand : 285.600 Billed kVAR : 40044
Power Factor Value : 0.9008

To Our Valued Customers:

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

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

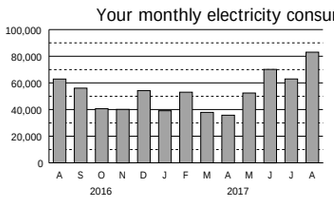
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417,500.21
Transmission Charge	231.21/kW	66,033.58
System Loss Charge	0.173/kWh	14,365.92
Sub-Total		497,899.71
Distribution Charges		
Distribution Charge	0.2922/kWh	24,264.29
	205.64/kW	58,730.78
Supply Charge	0.0442/kWh	3,670.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,909.92
	589.19/month	589.19
Sub-Total		90,296.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7,930.32
Senior Citizen Subsidy Charge	0.000164/kWh	13.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 506.54
Sub-Total		7,437.40
Government Charges		
Franchise Tax - Local		3,275.91
LFT Differential	0.0042/kWh	348.77
Value Added Tax		
Generation		32,705.39
Transmission		516.65
System Loss		891.26
Distribution		10,835.54
Others		1,327.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12,962.54
Environmental Charge	0.0025/kWh	207.60
NPC Stranded Contract Costs	0.1938/kWh	16,093.15
NPC Stranded Debts	0.0265/kWh	2,200.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15,196.32
Sub-Total		96,561.14
CURRENT BILL - AUGUST 2017		692,194.43
TOTAL AMOUNT DUE		692,194.43

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 617,608.87

Your monthly electricity consumption chart



Avg Monthly Usage : 52,944.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692,194.43		
Less : VAT	46,276.29		
Amount Net of VAT	645,918.14		
Less: BIR 2306	19,281.81		
BIR 2307	11,985.16	VATable Sales	595,633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50,284.85
Amount Due	614,651.17	VAT Zero Rated Sales	0.00
Add : VAT	46,276.29	VAT Amount	46,276.29
TOTAL AMOUNT DUE	660,927.46	TOTAL SALES	692,194.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/22/09-01-2017/-1

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

Bill ID : 436439968256

MARSCEL MFG. CORP.
Premise Address: 168 SAKURA BLDG. PUROK 1 PULPOGAN,CONSOLACION
Billing Address: 168 SAKURA BLDG. PUROK 1 PULPOGAN,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-434-8	4368135422-1	09/14/2017	AUGUST/2017	692,194.43

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

43681354221

BC19/941.0/0/0/22/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772781779818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226432

77256989383

Date : 08-31-2017

BC20/73.0/0/0/0253034/-1

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

Account ID : 7725698938-3

Collection Ref. Code : 1863-45-014-9

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

Name : SANICO,REYNALDO PELENO

Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1090513	Pole No	:	0253034
Serial No	:	40043941	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1917
Period From	:	07-26-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To Our Valued Customers:

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

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

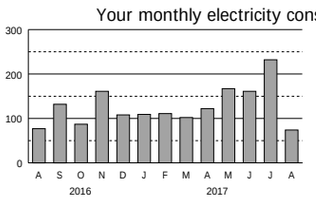
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		- 49.14
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.36
CURRENT BILL - AUGUST 2017		723.17
TOTAL AMOUNT DUE		723.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.17		
Less : VAT	57.12		
Amount Net of VAT	666.05		
Less: BIR 2306	23.79		
BIR 2307	12.49	VATable Sales	619.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	629.77	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	686.89	TOTAL SALES	723.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/0/0/10/08-31-2017/-1

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

Bill ID : 772781779818

SANICO,REYNALDO PELENO
Premise Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY
Billing Address: 99 T. PADILLA ST. DAY-AS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-014-9	7725698938-3	09/13/2017	AUGUST/2017	723.13

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

77256989383

BC20/73.0/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480874962860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225298

48095539655

Date : 08-31-2017

BC20/120.0/0/0384363/-1

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

Account ID : 4809553965-5

Collection Ref. Code : 4809-55-396-5

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

Name : CAINTAPAN,GRACEL PATEREZ

Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

TIN : 233-839-836-000

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

Meter No	:	BSG1701480	Pole No	:	0384363
Serial No	:	85150682	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10
Period From	:	08-21-2017	Prev Rdg	:	0
No of Days	:	5	Diff Rdg	:	10
Avg kWh/day	:	2.00	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

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

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

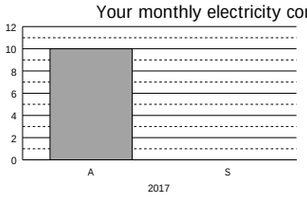
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	0.83000/month	0.83
Sub-Total		29.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		3.53
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		14.57
CURRENT BILL - AUGUST 2017		108.67
TOTAL AMOUNT DUE		108.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.67		
Less : VAT	8.23		
Amount Net of VAT	100.44		
Less: BIR 2306	3.42		
BIR 2307	1.90	VATable Sales	94.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	95.12	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	103.35	TOTAL SALES	108.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/0/0/10/08-31-2017/-1

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

Bill ID : 480874962860

CAINTAPAN,GRACEL PATEREZ
Premise Address: KATIPUNAN ST. LABANGON, CEBU CITY
Billing Address: KATIPUNAN ST. LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4809-55-396-5	4809553965-5	09/13/2017	AUGUST/2017	108.67

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

48095539655

BC20/120.0/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297685612574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227132

29720440972

Date : 08-31-2017

BC20/128.2/0/0347234/-1

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

Account ID : 2972044097-2

Collection Ref. Code : 1863-24-707-6

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

Name : TAPIC,CIPRIANO ABASOLO

Premise Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1035709	Pole No	:	0347234
Serial No	:	126818190	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2524
Period From	:	07-26-2017	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	666	Billed kWh	:	1

To Our Valued Customers:

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

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

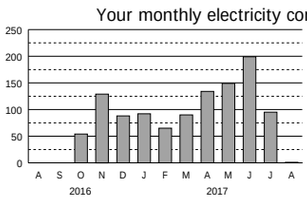
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		3.88
CURRENT BILL - AUGUST 2017		29.74
TOTAL AMOUNT DUE		27.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 1,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.74		
Less : VAT	3.13		
Amount Net of VAT	26.61		
Less: BIR 2306	1.30		
BIR 2307	0.52	VATable Sales	25.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.75
Amount Due	24.79	VAT Zero Rated Sales	0.00
Add : VAT	3.13	VAT Amount	3.13
TOTAL AMOUNT DUE	27.92	TOTAL SALES	29.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/08-31-2017/-1

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

Bill ID : 297685612574

TAPIC,CIPRIANO ABASOLO
Premise Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY
Billing Address: 173 SAN ROQUE VILLAGE V RAMA AVE CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-707-6	2972044097-2	09/13/2017	AUGUST/2017	27.73

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

29720440972

BC20/128.2/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351019000718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225590

35130556521

Date : 09-01-2017

BC20/128.2/0/0313406/-1

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

Account ID : 3513055652-1

Collection Ref. Code : 3513-05-565-2

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

Name : FLORES,FELY SABANAL

Premise Address: V. RAMA ST. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1198706	Pole No	:	0313406
Serial No	:	40144683	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4652
Period From	:	07-26-2017	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	5465	Billed kWh	:	688

To Our Valued Customers:

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

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

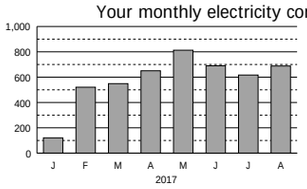
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,459.06
Transmission Charge	0.3569/kWh	245.55
System Loss Charge	0.7265/kWh	499.83
Sub-Total		4,204.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		46.83
Value Added Tax		
Generation		270.97
Transmission		2.35
System Loss		36.30
Distribution		236.83
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		993.37
CURRENT BILL - AUGUST 2017		7,237.19
TOTAL AMOUNT DUE		7,236.26

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 6, 2017 - 6,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 581.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,237.19		
Less : VAT	559.97		
Amount Net of VAT	6,677.22		
Less: BIR 2306	233.34		
BIR 2307	125.81	VATable Sales	6,243.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.40
Amount Due	6,318.07	VAT Zero Rated Sales	0.00
Add : VAT	559.97	VAT Amount	559.97
TOTAL AMOUNT DUE	6,878.04	TOTAL SALES	7,237.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/0/0/10/09-01-2017/-1

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

Bill ID : 351019000718

FLORES,FELY SABANAL
Premise Address: V. RAMA ST. CALAMBA, CEBU CITY
Billing Address: V. RAMA ST. CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3513-05-565-2	3513055652-1	09/14/2017	AUGUST/2017	7,236.26

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

35130556521

BC20/128.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167247332463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225251

16709781674

Date : 08-31-2017

BC20/131.0/0/0/0489296/-1

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

Account ID : 1670978167-4

Collection Ref. Code : 1865-16-158-6

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

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address: COR. BACALSO ST. & V. RAMA ST. CEBU CITY
Billing Address: COR. BACALSO ST. & V. RAMA ST. CEBU CITY

TIN :

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

Meter No	:	MTR1190303	Pole No	:	0489296
Serial No	:	40136280	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	1333
Period From	:	07-26-2017	Prev Rdg	:	1201
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To Our Valued Customers:

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

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

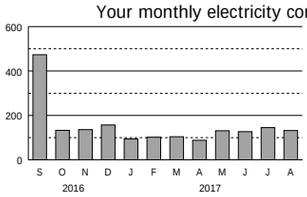
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,424.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/0/0/10/08-31-2017/-1

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

Bill ID : 167247332463

HOSPICIO DE SAN JOSE DE BARILI
Premise Address: COR. BACALSO ST. & V. RAMA ST. CEBU CITY
Billing Address: COR. BACALSO ST. & V. RAMA ST. CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-158-6	1670978167-4	09/13/2017	AUGUST/2017	1,424.66

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

16709781674

BC20/131.0/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221140032419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226956

22126862717

Date : 08-31-2017

BC20/172.0/0/0/0242980/-1

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

Account ID : 2212686271-7

Collection Ref. Code : 2212-68-627-1

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

Name : DEMECILLO,RODOLFO LAHOYLAHOY

Premise Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY

TIN :

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

Meter No	:	BSG1701907	Pole No	:	0242980
Serial No	:	85149699	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	116
Period From	:	08-19-2017	Prev Rdg	:	0
No of Days	:	9	Diff Rdg	:	116
Avg kWh/day	:	12.89	Registered	:	116
Conn Load	:	12000	Billed kWh	:	116

To Our Valued Customers:

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

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

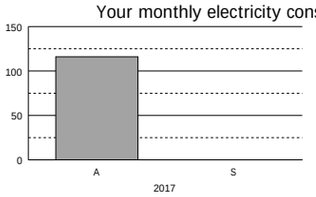
Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.6288/kWh	72.94
System Loss Charge	0.7117/kWh	82.56
Sub-Total		738.71
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	1.50000/month	1.50
Sub-Total		333.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		45.70
Transmission		0.68
System Loss		5.74
Distribution		40.01
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		167.74
CURRENT BILL - AUGUST 2017		1,250.96
TOTAL AMOUNT DUE		1,250.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 0.30

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.96		
Less : VAT	94.44		
Amount Net of VAT	1,156.52		
Less: BIR 2306	39.36		
BIR 2307	21.83	VATable Sales	1,083.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,095.33	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,189.77	TOTAL SALES	1,250.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/0/0/10/08-31-2017/-1

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

Bill ID : 221140032419

DEMECILLO,RODOLFO LAHOYLAHOY
Premise Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY
Billing Address: 61-C T.PADILLA EXT. TEJERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2212-68-627-1	2212686271-7	09/13/2017	AUGUST/2017	1,250.66

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

22126862717

BC20/172.0/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052267257978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225484

05278419147

Date : 09-01-2017

BC20/173.1/0/1311095/-1

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

Account ID : 0527841914-7

Collection Ref. Code : 527-84-191-4

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

Name : GUADEZ,JOSEPHINE SEPE

Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1154165	Pole No	:	1311095
Serial No	:	40106436	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	940
Period From	:	07-26-2017	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To Our Valued Customers:

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

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

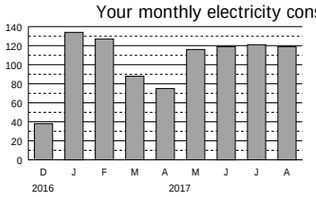
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		179.31
CURRENT BILL - AUGUST 2017		1,317.75
TOTAL AMOUNT DUE		1,317.27

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.75		
Less : VAT	103.91		
Amount Net of VAT	1,213.84		
Less: BIR 2306	43.31		
BIR 2307	22.94	VATable Sales	1,138.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.40
Amount Due	1,147.59	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,251.50	TOTAL SALES	1,317.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/09-01-2017/-1

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

Bill ID : 052267257978

GUADEZ,JOSEPHINE SEPE
Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
527-84-191-4	0527841914-7	09/14/2017	AUGUST/2017	1,317.27

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

05278419147

BC20/173.1/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363244862645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225557

36394718450

Date : 09-01-2017

BC20/173.1/0/0186051/-1

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

Account ID : 3639471845-0

Collection Ref. Code : 3639-47-184-5

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

Name : AMORANTO,LORETO TOLENTINO

Premise Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1207648	Pole No	:	0186051
Serial No	:	40152264	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	591
Period From	:	07-25-2017	Prev Rdg	:	430
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

To Our Valued Customers:

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

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

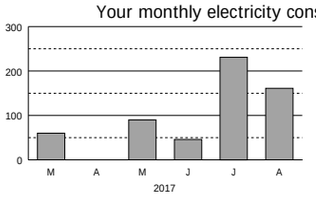
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		232.94
CURRENT BILL - AUGUST 2017		1,697.91
TOTAL AMOUNT DUE		1,696.71

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.91		
Less : VAT	131.50		
Amount Net of VAT	1,566.41		
Less: BIR 2306	54.79		
BIR 2307	29.52	VATable Sales	1,464.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.44
Amount Due	1,482.10	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,613.60	TOTAL SALES	1,697.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/0/0/10/09-01-2017/-1

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

Bill ID : 363244862645

AMORANTO,LORETO TOLENTINO
Premise Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY
Billing Address: 133 GEN MAXILOM EXT. CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3639-47-184-5	3639471845-0	09/14/2017	AUGUST/2017	1,696.71

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

36394718450

BC20/173.1/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591422377826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225482

59100353131

Date : 09-01-2017

BC20/173.2/0/1549430/-1

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

Account ID : 5910035313-1

Collection Ref. Code : 1861-24-086-4

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

Name : SEBUMIT,MARY JANE ANDRINO

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1106209	Pole No	:	1549430
Serial No	:	40027331	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1517
Period From	:	07-26-2017	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	444	Billed kWh	:	202

To Our Valued Customers:

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

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

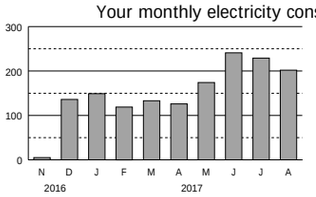
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		298.62
CURRENT BILL - AUGUST 2017		2,185.89
TOTAL AMOUNT DUE		2,185.40

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 23, 2017 - 2,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.89		
Less : VAT	170.96		
Amount Net of VAT	2,014.93		
Less: BIR 2306	71.24		
BIR 2307	38.03	VATable Sales	1,887.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.66
Amount Due	1,905.66	VAT Zero Rated Sales	0.00
Add : VAT	170.96	VAT Amount	170.96
TOTAL AMOUNT DUE	2,076.62	TOTAL SALES	2,185.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/09-01-2017/-1

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

Bill ID : 591422377826

SEBUMIT,MARY JANE ANDRINO
Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-086-4	5910035313-1	09/14/2017	AUGUST/2017	2,185.40

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

59100353131

BC20/173.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987460491557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226991

98783760030

Date : 08-31-2017

BC20/184.1/0/1315994/-1

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

Account ID : 9878376003-0

Collection Ref. Code : 9878-37-600-3

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

Name : SERATA,MARY VIVIEN CANTILLAS

Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1197152	Pole No	:	1315994
Serial No	:	40143129	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	532
Period From	:	07-26-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To Our Valued Customers:

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

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

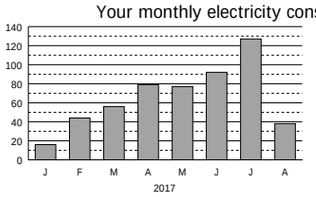
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.75
CURRENT BILL - AUGUST 2017		242.54
TOTAL AMOUNT DUE		133.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.54		
Less : VAT	18.89		
Amount Net of VAT	223.65		
Less: BIR 2306	7.87		
BIR 2307	4.05	VATable Sales	200.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.86
Amount Due	211.73	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	230.62	TOTAL SALES	242.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/0/0/10/08-31-2017/-1

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

Bill ID : 987460491557

SERATA,MARY VIVIEN CANTILLAS
Premise Address: VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9878-37-600-3	9878376003-0	09/13/2017	AUGUST/2017	133.74

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

98783760030 BC20/184.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288972491384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226954

28878666693

Date : 08-31-2017

BC20/198.1/0/1310110/-1

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

Account ID : 2887866669-3

Collection Ref. Code : 1865-25-782-6

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

Name : GONZALES,ELNA BERNABE

Premise Address: SITIO BULI SPOLARIUM ST DULJO FATIMA
Billing Address: SITIO BULI SPOLARIUM ST DULJO FATIMA

TIN :

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

Meter No	:	MTR1206730	Pole No	:	1310110
Serial No	:	40151346	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1752
Period From	:	07-26-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To Our Valued Customers:

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

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

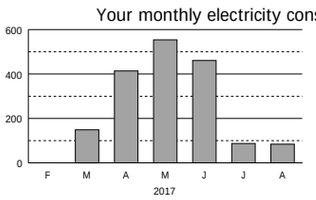
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 6,366.00	127.32
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		129.81
CURRENT BILL - AUGUST 2017		939.95
TOTAL AMOUNT DUE		906.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 6,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.95		
Less : VAT	76.53		
Amount Net of VAT	863.42		
Less: BIR 2306	31.89		
BIR 2307	16.32	VATable Sales	810.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	815.21	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	891.74	TOTAL SALES	939.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/08-31-2017/-1

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

Bill ID : 288972491384

GONZALES,ELNA BERNABE
Premise Address: SITIO BULI SPOLARIUM ST DULJO FATIMA
Billing Address: SITIO BULI SPOLARIUM ST DULJO FATIMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-782-6	2887866669-3	09/13/2017	AUGUST/2017	906.11

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

28878666693

BC20/198.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387056772524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226897

38724153432

Date : 08-31-2017

BC20/198.1/0/0383686/-1

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

Account ID : 3872415343-2

Collection Ref. Code : 1863-77-635-4

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

Name : PASAGDAN,MARICEL MANAYON

Premise Address: SITIO MICABAJA DULJO FATIMA,CEBU CITY
Billing Address: SITIO MICABAJA DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1150149	Pole No	:	0383686
Serial No	:	133498102	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1804
Period From	:	07-26-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To Our Valued Customers:

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

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

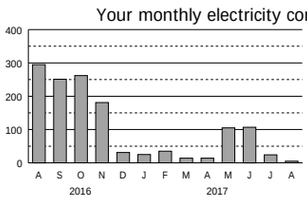
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 17.39
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		6.97
CURRENT BILL - AUGUST 2017		39.43
TOTAL AMOUNT DUE		38.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.43		
Less : VAT	3.92		
Amount Net of VAT	35.51		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.05
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	3.92	VAT Amount	3.92
TOTAL AMOUNT DUE	37.15	TOTAL SALES	39.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/08-31-2017/-1

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

Bill ID : 387056772524

PASAGDAN,MARICEL MANAYON
Premise Address: SITIO MICABAJA DULJO FATIMA,CEBU CITY
Billing Address: SITIO MICABAJA DULJO FATIMA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-635-4	3872415343-2	09/13/2017	AUGUST/2017	38.48

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

38724153432

BC20/198.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659264905822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227125

65921647346

Date : 08-31-2017

BC20/198.1/0/0383630/-1

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

Account ID : 6592164734-6

Collection Ref. Code : 1863-35-863-3

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

Name : ORALDE,JERTY JEN TANEO

Premise Address: 198-A SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 198-A SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1137418	Pole No	:	0383630
Serial No	:	85022886	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1018
Period From	:	07-26-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To Our Valued Customers:

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

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

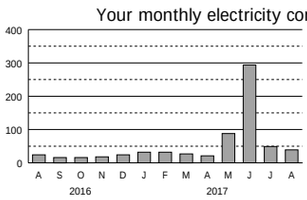
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		215.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/08-31-2017/-1

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

Bill ID : 659264905822

ORALDE,JERTY JEN TANEO
Premise Address: 198-A SPOLARIUM ST. DULJO FATIMA,CEBU CITY
Billing Address: 198-A SPOLARIUM ST. DULJO FATIMA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-863-3	6592164734-6	09/13/2017	AUGUST/2017	215.95

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

65921647346

BC20/198.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591147984973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227095

59151670110

Date : 08-31-2017

BC20/198.1/0/0380234/-1

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

Account ID : 5915167011-0

Collection Ref. Code : 5915-16-701-1

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

Name : ENCILA,ROMELLA CENABRE

Premise Address: 126-F SITIO BULI SPOLARIUM
Billing Address: 126-F SITIO BULI SPOLARIUM

TIN :

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

Meter No	:	MTR1212462	Pole No	:	0380234
Serial No	:	85039659	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	452
Period From	:	07-26-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

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

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

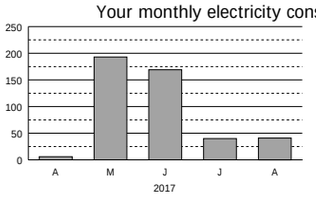
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/08-31-2017/-1

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

Bill ID : 591147984973

ENCILA,ROMELLA CENABRE
Premise Address: 126-F SITIO BULI SPOLARIUM
Billing Address: 126-F SITIO BULI SPOLARIUM

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5915-16-701-1	5915167011-0	09/13/2017	AUGUST/2017	267.54

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

59151670110

BC20/198.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137445340617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225519

13700735106

Date : 09-01-2017

BC20/198.1/0/0341576/-1

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

Account ID : 1370073510-6

Collection Ref. Code : 1865-30-647-9

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

Name : CEDENO,SUSANA RIVERA

Premise Address: SITIO PANAGHIUSA DULJO-FATIMA, CEBU CITY
Billing Address: SITIO PANAGHIUSA DULJO-FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1217663	Pole No	:	0341576
Serial No	:	85122112	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	111
Period From	:	07-28-2017	Prev Rdg	:	0
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To Our Valued Customers:

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

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

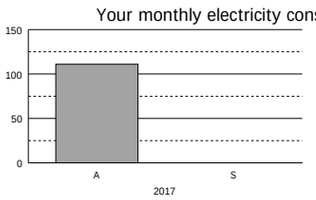
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.82
CURRENT BILL - AUGUST 2017		1,172.38
TOTAL AMOUNT DUE		1,172.38

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.38		
Less : VAT	90.86		
Amount Net of VAT	1,081.52		
Less: BIR 2306	37.86		
BIR 2307	20.38	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,023.28	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,172.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/0/0/10/09-01-2017/-1

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

Bill ID : 137445340617

CEDENO,SUSANA RIVERA
Premise Address: SITIO PANAGHIUSA DULJO-FATIMA, CEBU CITY
Billing Address: SITIO PANAGHIUSA DULJO-FATIMA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-647-9	1370073510-6	09/14/2017	AUGUST/2017	1,172.38

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

13700735106

BC20/198.1/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592551538048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225469

59236902512

Date : 09-01-2017

BC20/203.2/0/0534351/-1

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

Account ID : 5923690251-2

Collection Ref. Code : 5923-69-025-1

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

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	694
Period From	:	06-26-2017	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	888	Billed kWh	:	267

To Our Valued Customers:

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

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

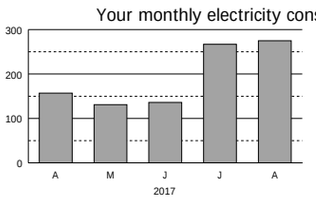
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,888.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,460.14
Transmission Charge	0.3681/kWh	98.28
System Loss Charge	0.8052/kWh	214.99
Sub-Total		1,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0882/kWh	23.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		102.73
Transmission		3.25
System Loss		14.39
Distribution		92.28
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		379.97
CURRENT BILL - JULY 2017		2,945.95
TOTAL AMOUNT DUE		23,834.01

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 17, 2017 - 4,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.95		
Less : VAT	217.79		
Amount Net of VAT	2,728.16		
Less: BIR 2306	90.74		
BIR 2307	51.70	VATable Sales	2,565.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.18
Amount Due	2,585.72	VAT Zero Rated Sales	0.00
Add : VAT	217.79	VAT Amount	217.79
TOTAL AMOUNT DUE	2,803.51	TOTAL SALES	2,945.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/09-01-2017/-1

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

Bill ID : 592551538048

RAMOS,ANGELINA RABAGO
Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5923-69-025-1	5923690251-2	09/14/2017	JULY/2017	23,834.01

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

59236902512

BC20/203.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592473387826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225466

59236902512

Date : 09-01-2017

BC20/203.2/0/0534351/-1

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

Account ID : 5923690251-2

Collection Ref. Code : 5923-69-025-1

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

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	05-26-2017	Pres Rdg	:	291
Period From	:	04-26-2017	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	888	Billed kWh	:	131

To Our Valued Customers:

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

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

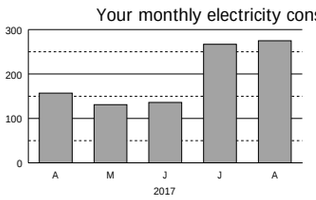
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,940.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.72
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.40
CURRENT BILL - MAY 2017		1,434.99
TOTAL AMOUNT DUE		19,375.72

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 17, 2017 - 4,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.99		
Less : VAT	105.56		
Amount Net of VAT	1,329.43		
Less: BIR 2306	43.99		
BIR 2307	25.34	VATable Sales	1,257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,260.10	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,365.66	TOTAL SALES	1,434.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/09-01-2017/-1

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

Bill ID : 592473387826

RAMOS,ANGELINA RABAGO
Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5923-69-025-1	5923690251-2	09/14/2017	MAY/2017	19,375.72

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

59236902512

BC20/203.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592914628784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225467

59236902512

Date : 09-01-2017

BC20/203.2/0/0534351/-1

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

Account ID : 5923690251-2

Collection Ref. Code : 5923-69-025-1

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

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	06-26-2017	Pres Rdg	:	427
Period From	:	05-26-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	888	Billed kWh	:	136

To Our Valued Customers:

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

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

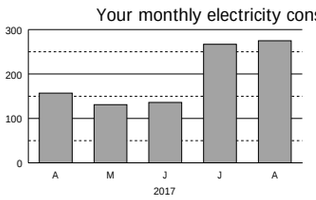
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,375.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.47
CURRENT BILL - JUNE 2017		1,512.34
TOTAL AMOUNT DUE		20,888.06

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 17, 2017 - 4,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.34		
Less : VAT	112.74		
Amount Net of VAT	1,399.60		
Less: BIR 2306	46.97		
BIR 2307	26.70	VATable Sales	1,324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.73
Amount Due	1,325.93	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,438.67	TOTAL SALES	1,512.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/09-01-2017/-1

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

Bill ID : 592914628784

RAMOS,ANGELINA RABAGO
Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5923-69-025-1	5923690251-2	09/14/2017	JUNE/2017	20,888.06

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

59236902512

BC20/203.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592145572577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225472

59236902512

Date : 09-01-2017

BC20/203.2/0/0534351/-1

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

Account ID : 5923690251-2

Collection Ref. Code : 5923-69-025-1

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

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	969
Period From	:	07-26-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	888	Billed kWh	:	275

To Our Valued Customers:

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

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

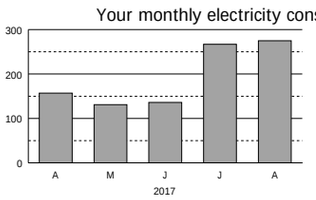
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,834.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		397.48
CURRENT BILL - AUGUST 2017		2,896.22
TOTAL AMOUNT DUE		26,730.23

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 17, 2017 - 4,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.22		
Less : VAT	224.20		
Amount Net of VAT	2,672.02		
Less: BIR 2306	93.43		
BIR 2307	50.35	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.28
Amount Due	2,528.24	VAT Zero Rated Sales	0.00
Add : VAT	224.20	VAT Amount	224.20
TOTAL AMOUNT DUE	2,752.44	TOTAL SALES	2,896.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/09-01-2017/-1

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

Bill ID : 592145572577

RAMOS,ANGELINA RABAGO
Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5923-69-025-1	5923690251-2	09/14/2017	AUGUST/2017	26,730.23

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

59236902512

BC20/203.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592221064860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225464

59236902512

Date : 09-01-2017

BC20/203.2/0/0534351/-1

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

Account ID : 5923690251-2

Collection Ref. Code : 5923-69-025-1

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

Name : RAMOS,ANGELINA RABAGO

Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1180240	Pole No	:	0534351
Serial No	:	40118462	Multiplier	:	1
Period To	:	04-26-2017	Pres Rdg	:	160
Period From	:	03-21-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	157
Avg kWh/day	:	4.49	Registered	:	157
Conn Load	:	888	Billed kWh	:	157

To Our Valued Customers:

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

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

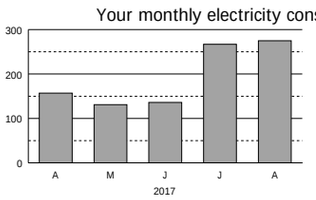
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	820.29
Transmission Charge	0.4466/kWh	70.12
System Loss Charge	0.7735/kWh	121.44
Sub-Total		1,011.85
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	19.56
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		56.25
Transmission		1.37
System Loss		7.78
Distribution		54.51
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.54
CURRENT BILL - APRIL 2017		1,695.19
Payment Arrangement		16,248.43
TOTAL AMOUNT DUE		17,940.73

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MAY 17, 2017 - 4,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.19		
Less : VAT	123.60		
Amount Net of VAT	1,571.59		
Less: BIR 2306	51.49		
BIR 2307	29.94	VATable Sales	1,485.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,490.16	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,613.76	TOTAL SALES	1,695.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/0/0/10/09-01-2017/-1

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

Bill ID : 592221064860

RAMOS,ANGELINA RABAGO
Premise Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY
Billing Address: 123 COLVETA I TABADA ST. MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5923-69-025-1	5923690251-2	09/14/2017	APRIL/2017	17,940.73

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

59236902512

BC20/203.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409916105978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226654

40910301270

Date : 08-31-2017

BC20/211.1/0/0373546/-1

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

Account ID : 4091030127-0

Collection Ref. Code : 1859-68-779-2

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

Name : NAVARRO,MELOUDY BERDON

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1063834	Pole No	:	0373546
Serial No	:	125293638	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2630
Period From	:	07-26-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

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

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

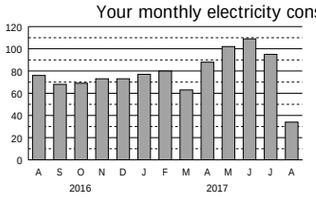
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 134.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.88
CURRENT BILL - AUGUST 2017		212.80
TOTAL AMOUNT DUE		210.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 1,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.80		
Less : VAT	16.45		
Amount Net of VAT	196.35		
Less: BIR 2306	6.85		
BIR 2307	3.54	VATable Sales	175.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	185.96	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	202.41	TOTAL SALES	212.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/08-31-2017/-1

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

Bill ID : 409916105978

NAVARRO,MELOUDY BERDON
Premise Address: UPPER BONBONAN LABANGON, CEBU CITY
Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-779-2	4091030127-0	09/13/2017	AUGUST/2017	210.84

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

40910301270

BC20/211.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735780482311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226523

73585923268

Date : 08-31-2017

BC20/211.4/0/1683642/-1

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

Account ID : 7358592326-8

Collection Ref. Code : 7358-59-232-6

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

Name : SY,DANILO PELENO

Premise Address: BLK 02 LOT 9 DR.PABLO U.ABELLA STREET LABANGON
Billing Address: BLK 02 LOT 9 DR.PABLO U.ABELLA STREET LABANGON

TIN :

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

Meter No	:	MTR1216155	Pole No	:	1683642
Serial No	:	85120604	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	06-19-2017	Prev Rdg	:	0
No of Days	:	68	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3108	Billed kWh	:	0

To Our Valued Customers:

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

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

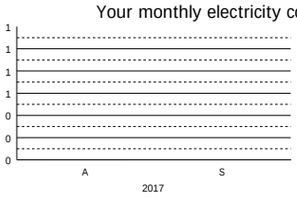
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		1.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 17, 2017 - 2,215.38

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/0/0/10/08-31-2017/-1

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

Bill ID : 735780482311

SY,DANILO PELENO
Premise Address: BLK 02 LOT 9 DR.PABLO U.ABELLA STREET LABANGON
Billing Address: BLK 02 LOT 9 DR.PABLO U.ABELLA STREET LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7358-59-232-6	7358592326-8	09/13/2017	AUGUST/2017	1.02

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

73585923268

BC20/211.4/0/0/10/08-31-2017/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877612810989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226698

87727513191

Date : 08-31-2017

BC20/218.2/0/0/0455944/-1

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

Account ID : 8772751319-1

Collection Ref. Code : 8772-75-131-9

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

Name : COLO,RISTIE LIBRADILLA

Premise Address: SAN ROQUE MAMBALING NR C HAPEL MRS. RISTIE L. COLO

Billing Address: SAN ROQUE MAMBALING NR C HAPEL MRS. RISTIE L. COLO

TIN :

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

Meter No	:	518803 GS6	Pole No	:	0455944
Serial No	:	56394584	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12056
Period From	:	07-26-2017	Prev Rdg	:	12014
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	888	Billed kWh	:	42

To Our Valued Customers:

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

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

Thank You.

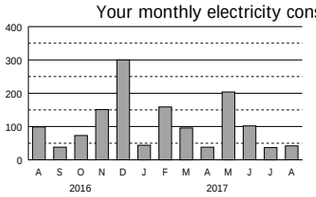
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,377.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		- 3,102.36

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 18, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/08-31-2017/-1

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

Bill ID : 877612810989

COLO,RISTIE LIBRADILLA
Premise Address: SAN ROQUE MAMBALING NR C HAPEL MRS. RISTIE L. COLO
Billing Address: SAN ROQUE MAMBALING NR C HAPEL MRS. RISTIE L. COLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8772-75-131-9	8772751319-1	09/13/2017	AUGUST/2017	- 3,102.36

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

Thank you for paying on time.

87727513191

BC20/218.2/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472697776970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225491

47232813510

Date : 09-01-2017

BC20/218.2/0/0442443/-1

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

Account ID : 4723281351-0

Collection Ref. Code : 4723-28-135-1

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

Name : ENDRINA,ROSELYN OLANA

Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1180557	Pole No	:	0442443
Serial No	:	40118100	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	263
Period From	:	07-26-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

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

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

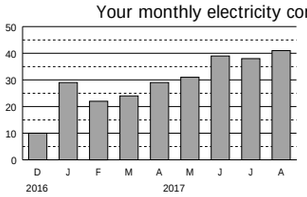
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.36
CURRENT BILL - AUGUST 2017		273.48
TOTAL AMOUNT DUE		273.40

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 24, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.48		
Less : VAT	20.61		
Amount Net of VAT	252.87		
Less: BIR 2306	8.58		
BIR 2307	4.60	VATable Sales	228.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.69	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	260.30	TOTAL SALES	273.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/09-01-2017/-1

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

Bill ID : 472697776970

ENDRINA,ROSELYN OLANA
Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4723-28-135-1	4723281351-0	09/14/2017	AUGUST/2017	273.40

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

47232813510

BC20/218.2/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498149602521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227199

49857765512

Date : 08-31-2017

BC20/219.1/0/0424833/-1

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

Account ID : 4985776551-2

Collection Ref. Code : 1863-20-014-2

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

Name : BORJA,MELYNDA REYES

Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY
Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1098747	Pole No	:	0424833
Serial No	:	40071387	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5420
Period From	:	07-26-2017	Prev Rdg	:	5350
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To Our Valued Customers:

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

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

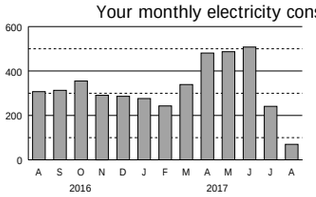
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.66
CURRENT BILL - AUGUST 2017		657.89
TOTAL AMOUNT DUE		657.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 2,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.89		
Less : VAT	52.09		
Amount Net of VAT	605.80		
Less: BIR 2306	21.70		
BIR 2307	11.33	VATable Sales	562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	572.77	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	624.86	TOTAL SALES	657.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/08-31-2017/-1

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

Bill ID : 498149602521

BORJA,MELYNDA REYES
Premise Address: ALASKA CENTRO MAMBALING, CEBU CITY
Billing Address: ALASKA CENTRO MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-014-2	4985776551-2	09/13/2017	AUGUST/2017	657.41

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

49857765512

BC20/219.1/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987413778919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225616

98778587166

Date : 09-01-2017

BC20/943.0/0/0/0144732/-1

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

Account ID : 9877858716-6

Collection Ref. Code : 9877-85-871-6

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

Name : WL GROUP 515 CORP.

Premise Address: JUAN LUNA AVE. MABOLO
Billing Address: JUAN LUNA AVE. MABOLO

TIN : 009-065-023-000

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

Period To	:	08-26-2017	Pres Rdg	:	0.100
Period From	:	08-18-2017	Prev Rdg	:	0.000
No of Days	:	7	Diff Rdg	:	0.100
Avg kWh/day	:	1.71	Registered	:	12
Conn Load	:	204107	Billed kWh	:	12

Power Metering Information----------

Meter No : HBG1700051 Pole No : 0144732
Serial No : 17979856 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	08-18-2017	
Demand :	0.013	0.000	1.560
kWh :	0.100	0.000	12.000
kVAR :	0.200	0.000	24.000

Billed Demand : 61.232 Billed kVAR : 24
Power Factor Value : 0.4473

To Our Valued Customers:

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

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

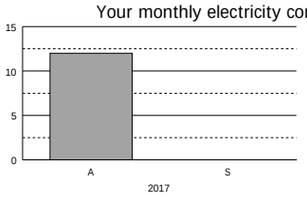
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	231.21/kW	14,157.45
System Loss Charge	0.173/kWh	2.08
Sub-Total		14,219.86
Distribution Charges		
Distribution Charge	0.2922/kWh	3.51
	205.64/kW	12,591.75
Supply Charge	0.0442/kWh	0.53
	301.77000/month	301.77
Metering Charge	0.023/kWh	0.28
	157.12000/month	157.12
Sub-Total		13,054.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.15
Power Factor Penalty		24,082.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.07
Sub-Total		24,083.38
Government Charges		
Franchise Tax - Local		385.19
Value Added Tax		
Generation		4.73
Transmission		119.24
System Loss		0.13
Distribution		1,566.60
Others		2,936.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		5,018.88
CURRENT BILL - AUGUST 2017		56,377.08
TOTAL AMOUNT DUE		56,377.08

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 53,493.90

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,377.08		
Less : VAT	4,626.93		
Amount Net of VAT	51,750.15		
Less: BIR 2306	1,927.89		
BIR 2307	1,034.87	VATable Sales	51,358.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.95
Amount Due	48,787.39	VAT Zero Rated Sales	0.00
Add : VAT	4,626.93	VAT Amount	4,626.93
TOTAL AMOUNT DUE	53,414.32	TOTAL SALES	56,377.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/09-01-2017/-1

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

Bill ID : 987413778919

WL GROUP 515 CORP.
Premise Address: JUAN LUNA AVE. MABOLO
Billing Address: JUAN LUNA AVE. MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9877-85-871-6	9877858716-6	09/14/2017	AUGUST/2017	56,377.08

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

98778587166

BC20/943.0/0/0/10/09-01-2017/-1

56

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201697365363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226449

20139865297

Date : 08-31-2017

BC20/999.5/0/1483494/-1

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

Account ID : 2013986529-7

Collection Ref. Code : 1861-65-470-7

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

Name : ABELLANA,TEOTIMO CARLOS JR. PARAS

Premise Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

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

Meter No	:	9376 EVS6	Pole No	:	1483494
Serial No	:	10020896	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	760
Period From	:	07-26-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	18900	Billed kWh	:	26

To Our Valued Customers:

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

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

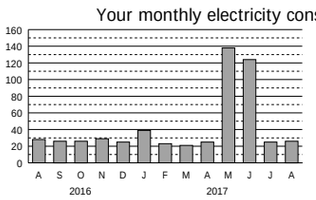
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,998.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		- 8,892.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 201697365363

ABELLANA,TEOTIMO CARLOS JR. PARAS
Premise Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNTI 1501 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-470-7	2013986529-7	09/13/2017	AUGUST/2017	- 8,892.51

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

20139865297

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870833076887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226457

87005195190

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 8700519519-0

Collection Ref. Code : 1863-43-170-5

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

Name : PASTRANO,CONCEPCION QUINTOS

Premise Address: UNIT 17 24TH FLOOR AVIDA TOWER 2 ASIA TOWN,IT PARK APAS,CEBU CITY
Billing Address: UNIT 17 24TH FLOOR AVIDA TOWER 2 ASIA TOWN,IT PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1131851	Pole No	:	1153441
Serial No	:	40091873	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1808
Period From	:	07-26-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	7450	Billed kWh	:	54

To Our Valued Customers:

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

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

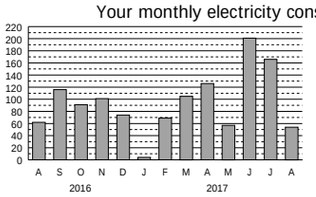
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		405.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 870833076887

PASTRANO,CONCEPCION QUINTOS
Premise Address: UNIT 17 24TH FLOOR AVIDA TOWER 2 ASIA TOWN,IT PARK APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-170-5	8700519519-0	09/13/2017	AUGUST/2017	405.55

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

87005195190

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079454007008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226610

07966523578

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0796652357-8

Collection Ref. Code : 1861-42-329-2

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

Name : YACUB,DOLORES SUAREZ

Premise Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1001374	Pole No	:	1153441
Serial No	:	90212693	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3031
Period From	:	07-26-2017	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	9678	Billed kWh	:	40

To Our Valued Customers:

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

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

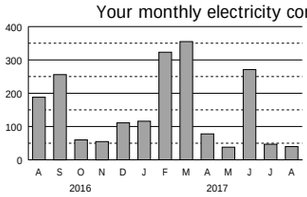
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.90
CURRENT BILL - AUGUST 2017		281.36
TOTAL AMOUNT DUE		- 93.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.36		
Less : VAT	22.67		
Amount Net of VAT	258.69		
Less: BIR 2306	9.44		
BIR 2307	4.72	VATable Sales	234.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	244.53	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	267.20	TOTAL SALES	281.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 079454007008

YACUB,DOLORES SUAREZ
Premise Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-329-2	0796652357-8	09/13/2017	AUGUST/2017	- 93.18

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

07966523578

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085486765475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226718

08510635314

Date : 08-31-2017

BC20/999.5/0/0016411/-1

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

Account ID : 0851063531-4

Collection Ref. Code : 851-06-353-1

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

Name : MATEO,ANGEL JR. NACES

Premise Address: 2ND FLOOR UNIT 25 AVIDA TOWERS.T2 IT PARK, APAS
Billing Address: 2ND FLOOR UNIT 25 AVIDA TOWERS.T2 IT PARK, APAS

TIN :

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

Meter No	:	MTR1181581	Pole No	:	0016411
Serial No	:	40127558	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2124
Period From	:	07-26-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	9678	Billed kWh	:	10

To Our Valued Customers:

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

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

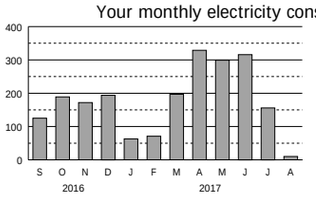
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		10.70
CURRENT BILL - AUGUST 2017		50.15
TOTAL AMOUNT DUE		50.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 1,722.59

Your monthly electricity consumption chart



Avg Monthly Usage : 176.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.15		
Less : VAT	4.77		
Amount Net of VAT	45.38		
Less: BIR 2306	1.99		
BIR 2307	0.80	VATable Sales	39.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.93
Amount Due	42.59	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	47.36	TOTAL SALES	50.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 085486765475

MATEO,ANGEL JR. NACES
Premise Address: 2ND FLOOR UNIT 25 AVIDA TOWERS.T2 IT PARK, APAS
Billing Address: 2ND FLOOR UNIT 25 AVIDA TOWERS.T2 IT PARK, APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
851-06-353-1	0851063531-4	09/13/2017	AUGUST/2017	50.15

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

08510635314

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885926422706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227004

88512576799

Date : 08-31-2017

BC20/999.5/0/1483494/-1

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

Account ID : 8851257679-9

Collection Ref. Code : 1861-65-503-7

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

Name : WU,ANITA CHOA

Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

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

Meter No	:	9355 EVS6	Pole No	:	1483494
Serial No	:	10020884	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6619
Period From	:	07-26-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	15490	Billed kWh	:	188

To Our Valued Customers:

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

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

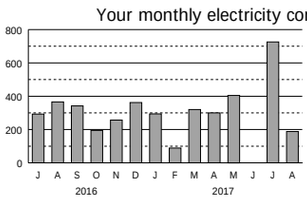
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.87
CURRENT BILL - AUGUST 2017		1,981.66
TOTAL AMOUNT DUE		1,981.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 8,000.67

Your monthly electricity consumption chart



Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.66		
Less : VAT	153.43		
Amount Net of VAT	1,828.23		
Less: BIR 2306	63.92		
BIR 2307	34.45	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.44
Amount Due	1,729.86	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,883.29	TOTAL SALES	1,981.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 885926422706

WU,ANITA CHOA
Premise Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 806 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-503-7	8851257679-9	09/13/2017	AUGUST/2017	1,981.66

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

88512576799

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423725806131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227088

42341413930

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 4234141393-0

Collection Ref. Code : 1865-32-620-8

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

Name : WHITE MAGNOLIA REALTY CORP.

Premise Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY
Billing Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

TIN : 004-244-871-000

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

Meter No	:	MTR1212767	Pole No	:	1153441
Serial No	:	85041686	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1729
Period From	:	07-26-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	9678	Billed kWh	:	56

To Our Valued Customers:

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

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

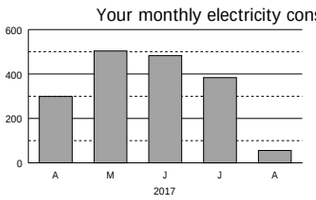
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,355.30

Your monthly electricity consumption chart



Avg Monthly Usage : 345.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 423725806131

WHITE MAGNOLIA REALTY CORP.
Premise Address: 12TH FLOOR, UNIT 09 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-620-8	4234141393-0	09/13/2017	AUGUST/2017	421.17

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

42341413930

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227427654340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227091

22711940514

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

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

Account ID : 2271194051-4

Collection Ref. Code : 1861-43-251-8

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

Name : DELEFORTRIE,LUCY MARIE BONTUYAN

Premise Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1166229	Pole No	:	0016411
Serial No	:	133495680	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2546
Period From	:	07-26-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	9678	Billed kWh	:	115

To Our Valued Customers:

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

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

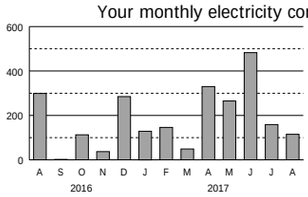
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		166.60
CURRENT BILL - AUGUST 2017		1,214.43
TOTAL AMOUNT DUE		1,213.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.43		
Less : VAT	94.11		
Amount Net of VAT	1,120.32		
Less: BIR 2306	39.24		
BIR 2307	21.11	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,059.97	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,154.08	TOTAL SALES	1,214.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 227427654340

DELEFORTRIE,LUCY MARIE BONTUYAN
Premise Address: UNIT 24 23RD FLOOR AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-251-8	2271194051-4	09/13/2017	AUGUST/2017	1,213.93

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

22711940514

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005239616071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226575

00555322247

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0055532224-7

Collection Ref. Code : 1861-18-239-2

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

Name : CROOK,ANTONY RICHARD

Premise Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY
Billing Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1058681	Pole No	:	1153441
Serial No	:	121759322	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4171
Period From	:	07-26-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To Our Valued Customers:

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

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

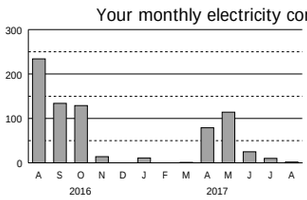
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 15.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.14
CURRENT BILL - AUGUST 2017		10.02
TOTAL AMOUNT DUE		4.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.02		
Less : VAT	0.95		
Amount Net of VAT	9.07		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.19
Amount Due	8.52	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	9.47	TOTAL SALES	10.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 005239616071

CROOK,ANTONY RICHARD
Premise Address: UNIT 2203 AVIDA TOWER 1 CONDOMINIUM ASIATOWN IT PARK LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-239-2	0055532224-7	09/13/2017	AUGUST/2017	4.06

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

00555322247

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789718190914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227019

78998105684

Date : 08-31-2017

BC20/999.5/0/1727965/-1

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

Account ID : 7899810568-4

Collection Ref. Code : 1859-18-377-8

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

Name : CEBU GRAND MEADOWS REALTY CORP.

Premise Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY
Billing Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY

TIN :

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

Period To	:	08-26-2017	Pres Rdg	:	245.000
Period From	:	07-26-2017	Prev Rdg	:	209.000
No of Days	:	31	Diff Rdg	:	36.000
Avg kWh/day	:	696.77	Registered	:	21600
Conn Load	:	405810	Billed kWh	:	21600

Power Metering Information----------

Meter No : MTR1081902 Pole No : 1727965
Serial No : 50249468 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.593	0.447	87.600
kWh :	245.000	209.000	21600.000
kVAR :	0.900	0.700	120.000

Billed Demand : 87.600 Billed kVAR : 120
Power Factor Value : 1.0000

To Our Valued Customers:

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

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

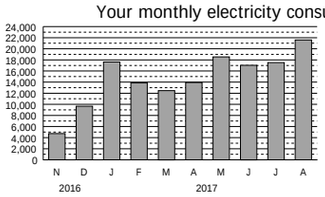
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	108,598.32
Transmission Charge	212.07/kW	18,577.33
System Loss Charge	0.1037/kWh	2,239.92
Sub-Total		129,415.57
Distribution Charges		
Distribution Charge	0.1761/kWh	3,803.76
	137.56/kW	12,050.26
Supply Charge	0.0428/kWh	924.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	656.64
	4,751.36/month	4,751.36
Sub-Total		28,886.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,062.80
Senior Citizen Subsidy Charge	0.000164/kWh	3.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 131.76
Sub-Total		1,934.58
Government Charges		
Franchise Tax - Local		1,201.77
Value Added Tax		
Generation		8,507.18
Transmission		172.33
System Loss		154.62
Distribution		3,466.36
Others		376.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3,371.76
Environmental Charge	0.0025/kWh	54.00
NPC Stranded Contract Costs	0.1938/kWh	4,186.08
NPC Stranded Debts	0.0265/kWh	572.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,952.80
Sub-Total		26,015.66
CURRENT BILL - AUGUST 2017		186,252.15
TOTAL AMOUNT DUE		186,252.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 155,050.41

Your monthly electricity consumption chart



Avg Monthly Usage : 14,700.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186,252.15		
Less : VAT	12,676.85		
Amount Net of VAT	173,575.30		
Less: BIR 2306	5,282.03		
BIR 2307	3,228.77	VATable Sales	160,236.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,338.81
Amount Due	165,064.50	VAT Zero Rated Sales	0.00
Add : VAT	12,676.85	VAT Amount	12,676.85
TOTAL AMOUNT DUE	177,741.35	TOTAL SALES	186,252.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 789718190914

CEBU GRAND MEADOWS REALTY CORP.
Premise Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY
Billing Address: INT. DON JOSE AVILA ST. CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-377-8	7899810568-4	09/13/2017	AUGUST/2017	186,252.15

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

78998105684

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789125656868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227038

78986716864

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

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

Account ID : 7898671686-4

Collection Ref. Code : 1863-74-590-4

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

Name : DO,HYUN HEE

Premise Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1151889	Pole No	:	0016411
Serial No	:	40102208	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1701
Period From	:	07-26-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	11546	Billed kWh	:	3

To Our Valued Customers:

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

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

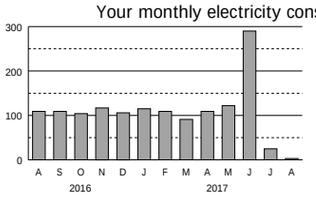
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 368.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 6, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 789125656868

DO,HYUN HEE
Premise Address: 11TH FLOOR UNIT 14 AVIDA TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-590-4	7898671686-4	09/13/2017	AUGUST/2017	- 368.64

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

78986716864

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014524729590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226755

01449260965

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0144926096-5

Collection Ref. Code : 1863-53-737-6

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

Name : OIZUMI,MAY TOLENTINO

Premise Address: TOWER 1 18TH FLOOR UNIT 10 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 1 18TH FLOOR UNIT 10 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1147030	Pole No	:	1153441
Serial No	:	40098402	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2916
Period From	:	07-26-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	9678	Billed kWh	:	14

To Our Valued Customers:

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

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

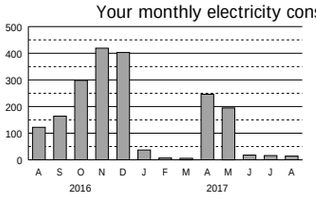
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.66
CURRENT BILL - AUGUST 2017		14.85
TOTAL AMOUNT DUE		- 25.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	0.75		
Amount Net of VAT	14.10		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.91
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.41	TOTAL SALES	14.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 014524729590

OIZUMI,MAY TOLENTINO
Premise Address: TOWER 1 18TH FLOOR UNIT 10 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-737-6	0144926096-5	09/13/2017	AUGUST/2017	- 25.86

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

01449260965

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015406728804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226872

01574730774

Date : 08-31-2017

BC20/999.5/0/1692734/-1

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

Account ID : 0157473077-4

Collection Ref. Code : 1863-81-260-1

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

Name : RFK HOLDINGS, INC

Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

TIN : 410-106-682-000

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

Period To	:	08-26-2017	Pres Rdg	:	384.700
Period From	:	07-26-2017	Prev Rdg	:	358.400
No of Days	:	31	Diff Rdg	:	26.300
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	80955	Billed kWh	:	1052

Power Metering Information----------

Meter No : MTR1181108 Pole No : 1692734
Serial No : 16975186 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	2.510	2.353	6.280
kWh :	384.700	358.400	1052.000
kVAR :	291.500	258.400	1324.000

Billed Demand : 50.000 Billed kVAR : 1324
Power Factor Value : 0.6221

To Our Valued Customers:

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

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

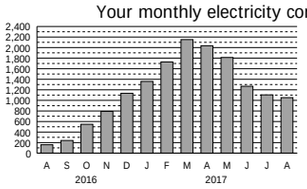
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,289.14
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	182.00
Sub-Total		17,031.64
Distribution Charges		
Distribution Charge	0.2922/kWh	307.39
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	46.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	24.20
	589.19/month	589.19
Sub-Total		12,380.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	100.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Power Factor Penalty		8,000.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.42
Sub-Total		8,095.13
Government Charges		
Franchise Tax - Local		281.31
Value Added Tax		
Generation		414.32
Transmission		90.46
System Loss		11.28
Distribution		1,485.71
Others		1,005.17
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
NPC Stranded Debts	0.0265/kWh	27.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.52
Sub-Total		3,879.38
CURRENT BILL - AUGUST 2017		41,387.06
TOTAL AMOUNT DUE		41,387.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 50,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,387.06		
Less : VAT	3,006.94		
Amount Net of VAT	38,380.12		
Less: BIR 2306	1,252.90		
BIR 2307	755.78	VATable Sales	37,507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	872.44
Amount Due	36,371.44	VAT Zero Rated Sales	0.00
Add : VAT	3,006.94	VAT Amount	3,006.94
TOTAL AMOUNT DUE	39,378.38	TOTAL SALES	41,387.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 015406728804

RFK HOLDINGS, INC
Premise Address: SIKATUNA ST. DAY-AS, CEBU CITY
Billing Address: SIKATUNA ST. DAY-AS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-260-1	0157473077-4	09/13/2017	AUGUST/2017	41,387.06

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

01574730774

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024361308604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227020

02419180167

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0241918016-7

Collection Ref. Code : 1863-74-332-4

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

Name : KIM,HYUN SUK

Premise Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY
Billing Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1142919	Pole No	:	1153441
Serial No	:	85054898	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1701
Period From	:	07-26-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To Our Valued Customers:

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

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

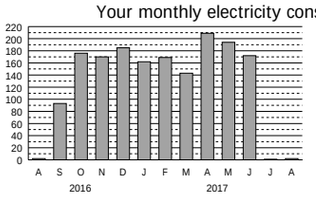
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 16.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.91
CURRENT BILL - AUGUST 2017		7.92
TOTAL AMOUNT DUE		7.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 51.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.92		
Less : VAT	0.73		
Amount Net of VAT	7.19		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.50	TOTAL SALES	7.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 024361308604

KIM,HYUN SUK
Premise Address: 12TH FLOOR, UNIT 19, TOWER 2 AVIDA TOWERS ASIATOWN I.T PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-332-4	0241918016-7	09/13/2017	AUGUST/2017	7.28

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

02419180167

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798491394151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227216

79884841333

Date : 08-31-2017

BC20/999.5/0/1597763/-1

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

Account ID : 7988484133-3

Collection Ref. Code : 1863-81-875-8

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

Name : HERNANDEZ,ALLAN MEDILLIN

Premise Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1123806	Pole No	:	1597763
Serial No	:	10218439	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5520
Period From	:	07-26-2017	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	15490	Billed kWh	:	44

To Our Valued Customers:

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

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

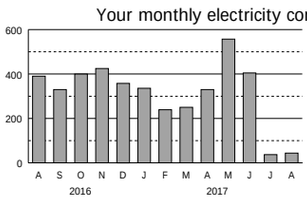
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.54
CURRENT BILL - AUGUST 2017		292.18
TOTAL AMOUNT DUE		290.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 27, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.18		
Less : VAT	21.98		
Amount Net of VAT	270.20		
Less: BIR 2306	9.15		
BIR 2307	4.91	VATable Sales	243.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	256.14	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	278.12	TOTAL SALES	292.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 798491394151

HERNANDEZ,ALLAN MEDILLIN
Premise Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY
Billing Address: UNIT 2106 TOWER 1 MARCO POLO RESIDENCES LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-875-8	7988484133-3	09/13/2017	AUGUST/2017	290.70

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

79884841333 BC20/999.5/0/0/10/08-31-2017/-1 70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027230676372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227116

02797409543

Date : 08-31-2017

BC20/999.5/0/1678664/-1

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

Account ID : 0279740954-3

Collection Ref. Code : 279-74-095-4

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

Name : AYALA LAND, INC.

Premise Address: UNIT 17F 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 17F 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1154375	Pole No	:	1678664
Serial No	:	51265889	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1167
Period From	:	07-26-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

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

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

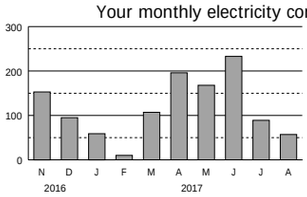
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		428.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 883.94

Your monthly electricity consumption chart



Avg Monthly Usage : 116.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 027230676372

AYALA LAND, INC.
Premise Address: UNIT 17F 17TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
279-74-095-4	0279740954-3	09/13/2017	AUGUST/2017	428.63

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

02797409543

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474326250534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226612

47418266871

Date : 08-31-2017

BC20/999.5/0/1597763/-1

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

Account ID : 4741826687-1

Collection Ref. Code : 4741-82-668-7

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

Name : NERI,JULIUS ZAMORA

Premise Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG
Billing Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG

TIN :

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

Meter No	:	MTR1123465	Pole No	:	1597763
Serial No	:	10219129	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6044
Period From	:	07-26-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	18900	Billed kWh	:	574

To Our Valued Customers:

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

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

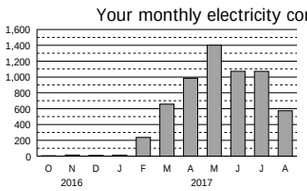
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,885.90
Transmission Charge	0.3569/kWh	204.86
System Loss Charge	0.7265/kWh	417.01
Sub-Total		3,507.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		39.07
Value Added Tax		
Generation		226.07
Transmission		1.96
System Loss		30.29
Distribution		197.69
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		828.90
CURRENT BILL - AUGUST 2017		6,038.96
TOTAL AMOUNT DUE		6,038.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 11,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 549.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.96		
Less : VAT	467.29		
Amount Net of VAT	5,571.67		
Less: BIR 2306	194.70		
BIR 2307	104.98	VATable Sales	5,210.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.61
Amount Due	5,271.99	VAT Zero Rated Sales	0.00
Add : VAT	467.29	VAT Amount	467.29
TOTAL AMOUNT DUE	5,739.28	TOTAL SALES	6,038.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 474326250534

NERI,JULIUS ZAMORA
Premise Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG
Billing Address: UNIT 1011 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4741-82-668-7	4741826687-1	09/13/2017	AUGUST/2017	6,038.52

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

47418266871

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298599334563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227152

29872107098

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

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

Account ID : 2987210709-8

Collection Ref. Code : 1861-17-923-5

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

Name : EMPEYNADO,DANILO CABILIN

Premise Address: UNIT 812 AVIDA TOWER I I.T PARK LAHUG,CEBU CITY
Billing Address: UNIT 812 AVIDA TOWER I I.T PARK LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1219378	Pole No	:	0016411
Serial No	:	85119127	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	166
Period From	:	07-26-2017	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	9678	Billed kWh	:	165

To Our Valued Customers:

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

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

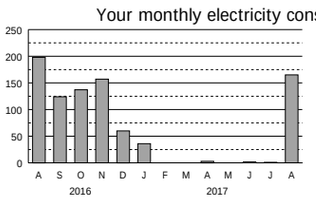
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,742.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 298599334563

EMPEYNADO,DANILO CABILIN
Premise Address: UNIT 812 AVIDA TOWER I I.T PARK LAHUG,CEBU CITY
Billing Address: UNIT 812 AVIDA TOWER I I.T PARK LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-923-5	2987210709-8	09/13/2017	AUGUST/2017	1,742.27

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

29872107098

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744127142770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226833

74487642857

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 7448764285-7

Collection Ref. Code : 1863-39-209-2

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

Name : KIM,CHANGHEON

Premise Address: 3RD FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 3RD FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1132650	Pole No	:	1153441
Serial No	:	40081363	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1900
Period From	:	07-26-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To Our Valued Customers:

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

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

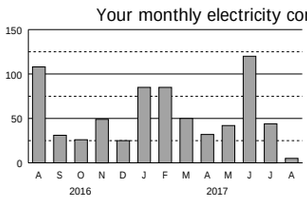
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 651.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 642.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 10, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 744127142770

KIM,CHANGHEON
Premise Address: 3RD FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-209-2	7448764285-7	09/13/2017	AUGUST/2017	- 642.97

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

74487642857

BC20/999.5/0/0/10/08-31-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763811928477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227213

76359359874

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 7635935987-4

Collection Ref. Code : 1863-53-761-9

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

Name : TAN,CECILIA PONGOS

Premise Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1136709	Pole No	:	1153441
Serial No	:	40090692	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1358
Period From	:	07-26-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	6930	Billed kWh	:	29

To Our Valued Customers:

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

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

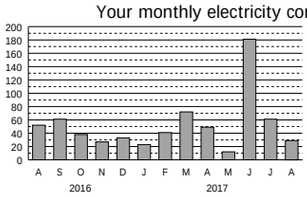
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 821.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		- 703.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2016 - 4,889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 763811928477

TAN,CECILIA PONGOS
Premise Address: TOWER 1 5TH FLOOR UNIT 24 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-761-9	7635935987-4	09/13/2017	AUGUST/2017	- 703.28

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

76359359874

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317719761817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226960

31747998123

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3174799812-3

Collection Ref. Code : 3174-79-981-2

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

Name : ESCANO,CLINT LABUCAY

Premise Address: UNIT 1712 AVIDA TOWER 2 ASIATOWN I.T. BUSINESS PARK LAHUG, CEBU CITY
Billing Address: UNIT 1712 AVIDA TOWER 2 ASIATOWN I.T. BUSINESS PARK LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1168605	Pole No	:	1153441
Serial No	:	84435695	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	206
Period From	:	07-26-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	9678	Billed kWh	:	6

To Our Valued Customers:

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

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

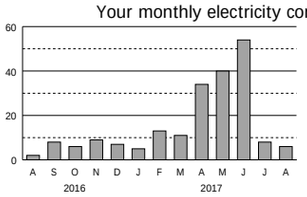
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 44.73
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.20
CURRENT BILL - AUGUST 2017		19.30
TOTAL AMOUNT DUE		18.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.30		
Less : VAT	1.71		
Amount Net of VAT	17.59		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.49
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	18.32	TOTAL SALES	19.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 317719761817

ESCANO,CLINT LABUCAY
Premise Address: UNIT 1712 AVIDA TOWER 2 ASIATOWN I.T. BUSINESS PARK LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3174-79-981-2	3174799812-3	09/13/2017	AUGUST/2017	18.54

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

31747998123

BC20/999.5/0/0/10/08-31-2017/-1

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766675974480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227246

76636135477

Date : 08-31-2017

BC20/999.5/0/0016411/-1

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

Account ID : 7663613547-7

Collection Ref. Code : 7663-61-354-7

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

Name : RUSSO,ELIZABETH CARPIO

Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1198342	Pole No	:	0016411
Serial No	:	40144319	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1539
Period From	:	07-26-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	7450	Billed kWh	:	159

To Our Valued Customers:

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

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

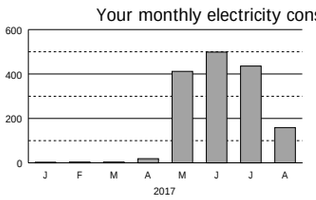
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		230.07
CURRENT BILL - AUGUST 2017		1,676.90
TOTAL AMOUNT DUE		1,673.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.90		
Less : VAT	129.88		
Amount Net of VAT	1,547.02		
Less: BIR 2306	54.11		
BIR 2307	29.15	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.19
Amount Due	1,463.76	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,593.64	TOTAL SALES	1,676.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 766675974480

RUSSO,ELIZABETH CARPIO
Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7663-61-354-7	7663613547-7	09/13/2017	AUGUST/2017	1,673.81

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

76636135477

BC20/999.5/0/0/10/08-31-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332788530347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227222

33269444239

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3326944423-9

Collection Ref. Code : 1863-47-113-8

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

Name : SARMIENTO,ELIEL JAN OSORIO

Premise Address: 9TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 9TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1130420	Pole No	:	1153441
Serial No	:	85021709	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	299
Period From	:	07-26-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	9678	Billed kWh	:	7

To Our Valued Customers:

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

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

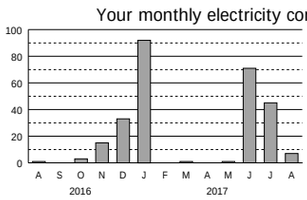
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,843.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 5,833.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 945.30

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 332788530347

SARMIENTO,ELIEL JAN OSORIO
Premise Address: 9TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-113-8	3326944423-9	09/13/2017	AUGUST/2017	- 5,833.59

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

33269444239

BC20/999.5/0/0/10/08-31-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381332205304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226746

38133862003

Date : 08-31-2017

BC20/999.5/0/1678664/-1

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

Account ID : 3813386200-3

Collection Ref. Code : 3813-38-620-0

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

Name : AYALA LAND, INC.

Premise Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1175468	Pole No	:	1678664
Serial No	:	51399407	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1800
Period From	:	07-26-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:		Billed kWh	:	132

To Our Valued Customers:

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

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

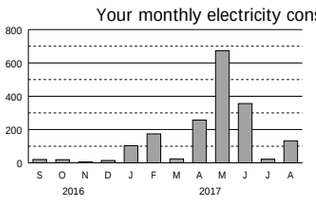
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,392.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 4,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 381332205304

AYALA LAND, INC.
Premise Address: UNIT 15E 15TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3813-38-620-0	3813386200-3	09/13/2017	AUGUST/2017	1,392.33

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

38133862003

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385432740861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226811

38578497802

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3857849780-2

Collection Ref. Code : 1861-24-944-6

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

Name : HIROSAKI,SHIN

Premise Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1001373	Pole No	:	1153441
Serial No	:	90212689	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4829
Period From	:	07-26-2017	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	9678	Billed kWh	:	56

To Our Valued Customers:

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

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

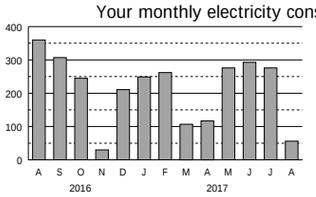
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,955.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		- 1,534.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 385432740861

HIROSAKI,SHIN
Premise Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 204 AVIDA TOWERS T1 ASIATOWN I.T. PARK APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-944-6	3857849780-2	09/13/2017	AUGUST/2017	- 1,534.04

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

38578497802

BC20/999.5/0/0/10/08-31-2017/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954501923052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226882

95400921219

Date : 08-31-2017

BC20/999.5/0/1483494/-1

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

Account ID : 9540092121-9

Collection Ref. Code : 1861-65-554-1

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

Name : TOLENTINO,CHARLIE LIM

Premise Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN : 168-292-336-000

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

Meter No	:	9615 EVS6	Pole No	:	1483494
Serial No	:	10076381	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5213
Period From	:	07-26-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	15490	Billed kWh	:	11

To Our Valued Customers:

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

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

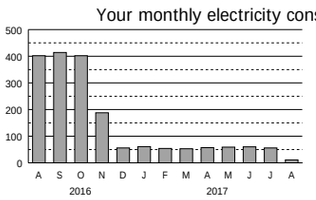
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,646.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 5,634.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 1,987.64

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 954501923052

TOLENTINO,CHARLIE LIM
Premise Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: 1105 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-554-1	9540092121-9	09/13/2017	AUGUST/2017	- 5,634.52

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

95400921219

BC20/999.5/0/0/10/08-31-2017/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958345455588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226942

95887774453

Date : 08-31-2017

BC20/999.5/0/1678664/-1

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

Account ID : 9588777445-3

Collection Ref. Code : 9588-77-744-5

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

Name : AYALA LAND, INC.

Premise Address: UNIT 6H 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 6H 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1154389	Pole No	:	1678664
Serial No	:	51265968	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1659
Period From	:	07-26-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	34620	Billed kWh	:	36

To Our Valued Customers:

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

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

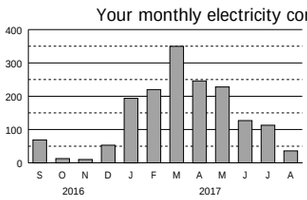
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 17,106.00	342.12
Sub-Total		178.12
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		80.12
CURRENT BILL - AUGUST 2017		586.24
TOTAL AMOUNT DUE		586.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 17,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.24		
Less : VAT	56.09		
Amount Net of VAT	530.15		
Less: BIR 2306	23.37		
BIR 2307	10.20	VATable Sales	506.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	496.58	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	552.67	TOTAL SALES	586.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 958345455588

AYALA LAND, INC.
Premise Address: UNIT 6H 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9588-77-744-5	9588777445-3	09/13/2017	AUGUST/2017	586.11

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

95887774453

BC20/999.5/0/0/10/08-31-2017/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520076408103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225327

52042267618

Date : 08-31-2017

BC20/999.5/0/1729692/-1

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

Account ID : 5204226761-8

Collection Ref. Code : 5204-22-676-1

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

Name : CEBU LANDMASTERS INC.

Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

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

Period To	:	08-26-2017	Pres Rdg	:	43.700
Period From	:	07-26-2017	Prev Rdg	:	32.860
No of Days	:	32	Diff Rdg	:	10.840
Avg kWh/day	:	203.25	Registered	:	6504
Conn Load	:	450000	Billed kWh	:	6504

Power Metering Information----------

Meter No : MTR1222690 Pole No : 1729692
Serial No : 32458337 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.209	0.132	46.200
kWh :	43.700	32.860	6504.000
kVAR :	0.600	0.300	180.000

Billed Demand : 50.000 Billed kVAR : 180
Power Factor Value : 0.9996

To Our Valued Customers:

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

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

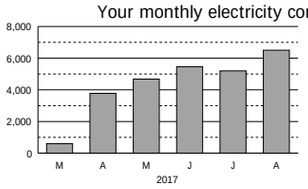
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	32,700.16
Transmission Charge	212.07/kW	10,603.50
System Loss Charge	0.1037/kWh	674.46
Sub-Total		43,978.12
Distribution Charges		
Distribution Charge	0.1761/kWh	1,145.35
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	278.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	197.72
	4,751.36/month	4,751.36
Sub-Total		19,950.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	621.13
Senior Citizen Subsidy Charge	0.000164/kWh	1.07
Surcharge	0.02 of 144,566.50	2,891.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.67
Sub-Total		3,473.86
Government Charges		
Franchise Tax - Local		505.52
Value Added Tax		
Generation		2,561.61
Transmission		98.36
System Loss		46.57
Distribution		2,394.08
Others		477.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,015.28
Environmental Charge	0.0025/kWh	16.26
NPC Stranded Contract Costs	0.1938/kWh	1,260.48
NPC Stranded Debts	0.0265/kWh	172.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,190.23
Sub-Total		9,738.28
CURRENT BILL - AUGUST 2017		77,140.90
TOTAL AMOUNT DUE		77,140.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 73,330.19

Your monthly electricity consumption chart



Avg Monthly Usage : 4,370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,140.90		
Less : VAT	5,578.15		
Amount Net of VAT	71,562.75		
Less: BIR 2306	2,324.23		
BIR 2307	1,358.16	VATable Sales	67,402.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,160.13
Amount Due	67,880.36	VAT Zero Rated Sales	0.00
Add : VAT	5,578.15	VAT Amount	5,578.15
TOTAL AMOUNT DUE	73,458.51	TOTAL SALES	77,140.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 520076408103

CEBU LANDMASTERS INC.
Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5204-22-676-1	5204226761-8	09/13/2017	AUGUST/2017	77,140.90

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

52042267618

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396369842339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227107

39645621812

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3964562181-2

Collection Ref. Code : 1861-55-875-9

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

Name : TABAT,WENDELL NOGALIZA

Premise Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY
Billing Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1001452	Pole No	:	1153441
Serial No	:	91286310	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4177
Period From	:	07-26-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

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

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

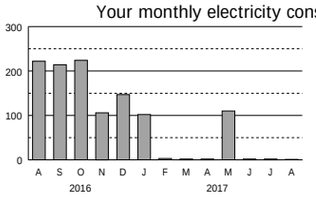
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,809.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 2,802.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 13, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 396369842339

TABAT,WENDELL NOGALIZA
Premise Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY
Billing Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-875-9	3964562181-2	09/13/2017	AUGUST/2017	- 2,802.92

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

39645621812

BC20/999.5/0/0/10/08-31-2017/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268834139262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226497

26841307882

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 2684130788-2

Collection Ref. Code : 1863-42-965-4

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

Name : PEPITO,CASSANDRA CABALUNA

Premise Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1138387	Pole No	:	1153441
Serial No	:	40092898	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	262
Period From	:	07-26-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

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

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

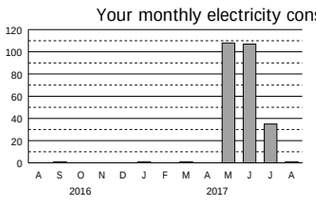
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,346.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 4,340.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 268834139262

PEPITO,CASSANDRA CABALUNA
Premise Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 1212 AVIDA TOWER 1 ASIA TOWN IT PARK APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-965-4	2684130788-2	09/13/2017	AUGUST/2017	- 4,340.38

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

26841307882

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530937302617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227071

53013188379

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 5301318837-9

Collection Ref. Code : 5301-31-883-7

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

Name : CREUS,CORAZON TORREVILLAS

Premise Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY
Billing Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1220324	Pole No	:	1153441
Serial No	:	85124273	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	345
Period From	:	07-26-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	7450	Billed kWh	:	56

To Our Valued Customers:

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

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

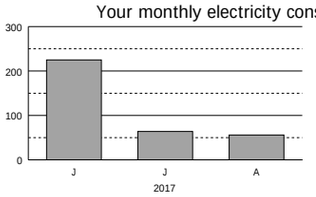
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 3,124.84

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 530937302617

CREUS,CORAZON TORREVILLAS
Premise Address: 18TH FLOOR UNIT 06 TOWER1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK, APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5301-31-883-7	5301318837-9	09/13/2017	AUGUST/2017	421.17

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

53013188379

BC20/999.5/0/0/10/08-31-2017/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530839135455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227099

53074233783

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 5307423378-3

Collection Ref. Code : 1863-33-092-5

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

Name : CANG,MARIE JOCELYN GO

Premise Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1131262	Pole No	:	1153441
Serial No	:	85060784	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3641
Period From	:	07-26-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	9678	Billed kWh	:	84

To Our Valued Customers:

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

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

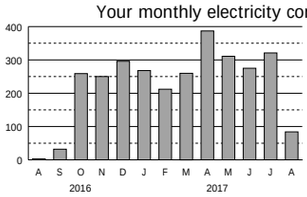
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.45
CURRENT BILL - AUGUST 2017		796.27
TOTAL AMOUNT DUE		796.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,488.17

Your monthly electricity consumption chart



Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.27		
Less : VAT	61.13		
Amount Net of VAT	735.14		
Less: BIR 2306	25.48		
BIR 2307	13.76	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	695.90	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	757.03	TOTAL SALES	796.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 530839135455

CANG,MARIE JOCELYN GO
Premise Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 8TH FLOOR UNIT 10 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-092-5	5307423378-3	09/13/2017	AUGUST/2017	796.27

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

53074233783

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656783170612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226986

65675796547

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

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

Account ID : 6567579654-7

Collection Ref. Code : 1861-17-986-3

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

Name : VELOSO,JOSE MARI PABLO SEVILLA

Premise Address: UNIT 506 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PAR, CEBU CITY
Billing Address: UNIT 506 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PAR, CEBU CITY

TIN :

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

Meter No	:	MTR1001468	Pole No	:	0016411
Serial No	:	90211405	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	289
Period From	:	07-26-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To Our Valued Customers:

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

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

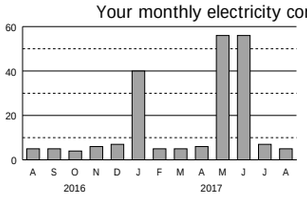
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 4,357.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 656783170612

VELOSO,JOSE MARI PABLO SEVILLA
Premise Address: UNIT 506 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PAR, CEBU CITY
Billing Address: UNIT 506 AVIDA TOWERS CEBU TOWER 1 ASIATOWN I.T PAR, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-986-3	6567579654-7	09/13/2017	AUGUST/2017	- 4,357.18

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

65675796547

BC20/999.5/0/0/10/08-31-2017/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659962034363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227104

65921630714

Date : 08-31-2017

BC20/999.5/0/1678664/-1

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

Account ID : 6592163071-4

Collection Ref. Code : 6592-16-307-1

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

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1154396	Pole No	:	1678664
Serial No	:	50998889	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	593
Period From	:	07-26-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:		Billed kWh	:	14

To Our Valued Customers:

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

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

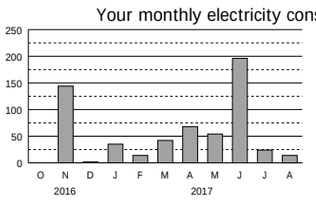
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		- 79.06
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		14.48
CURRENT BILL - AUGUST 2017		66.04
TOTAL AMOUNT DUE		66.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 151.11

Your monthly electricity consumption chart



Avg Monthly Usage : 53.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.04		
Less : VAT	6.23		
Amount Net of VAT	59.81		
Less: BIR 2306	2.60		
BIR 2307	1.04	VATable Sales	51.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.25
Amount Due	56.17	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	62.40	TOTAL SALES	66.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 659962034363

CEBU HOLDINGS, INC.
Premise Address: UNIT 18-B, 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6592-16-307-1	6592163071-4	09/13/2017	AUGUST/2017	66.04

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

65921630714

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575652231898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226709

57575924337

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 5757592433-7

Collection Ref. Code : 1863-87-611-1

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

Name : ROXAS,ALVIN GUEVARRA

Premise Address: 23RD FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 23RD FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1148891	Pole No	:	1153441
Serial No	:	85021340	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2793
Period From	:	07-26-2017	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	7450	Billed kWh	:	3

To Our Valued Customers:

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

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

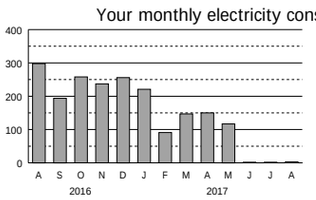
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,245.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 1,238.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 11, 2017 - 1,317.77

Your monthly electricity consumption chart



Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 575652231898

ROXAS,ALVIN GUEVARRA
Premise Address: 23RD FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN I.T. PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-611-1	5757592433-7	09/13/2017	AUGUST/2017	- 1,238.44

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

57575924337

BC20/999.5/0/0/10/08-31-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981241646413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226771

98177104860

Date : 08-31-2017

BC20/999.5/0/1374281/-1

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

Account ID : 9817710486-0

Collection Ref. Code : 1863-52-104-6

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

Name : LONGRIDGE CONSTRUCTION INC.

Premise Address: CEBU CYBERZONE TOWER 2 SALINAS DRIVE COR. W. GEONZON ST LAHUG,CEBU CITY
Billing Address: CEBU CYBERZONE TOWER 2 SALINAS DRIVE COR. W. GEONZON ST LAHUG,CEBU CITY

TIN : 214-222-577-000

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

Period To	:	08-26-2017	Pres Rdg	:	2717.000
Period From	:	07-26-2017	Prev Rdg	:	2585.700
No of Days	:	31	Diff Rdg	:	131.300
Avg kWh/day	:	508.26	Registered	:	15756
Conn Load	:	250000	Billed kWh	:	15756

Power Metering Information----------

Meter No : MTR1124568 Pole No : 1374281
Serial No : 61022212 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	8.037	7.689	41.760
kWh :	2717.000	2585.700	15756.000
kVAR :	1131.200	1101.400	3576.000

Billed Demand : 50.000 Billed kVAR : 3576
Power Factor Value : 0.9752

To Our Valued Customers:

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

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

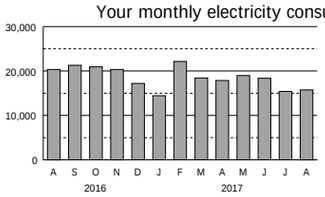
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	79,216.44
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	2,725.79
Sub-Total		93,502.73
Distribution Charges		
Distribution Charge	0.2922/kWh	4,603.90
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	696.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	362.39
	589.19/month	589.19
Sub-Total		17,665.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,504.70
Senior Citizen Subsidy Charge	0.000164/kWh	2.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.11
Sub-Total		1,411.17
Government Charges		
Franchise Tax - Local		844.33
Value Added Tax		
Generation		6,205.51
Transmission		90.46
System Loss		169.12
Distribution		2,119.86
Others		270.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,459.51
Environmental Charge	0.0025/kWh	39.39
NPC Stranded Contract Costs	0.1938/kWh	3,053.51
NPC Stranded Debts	0.0265/kWh	417.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,883.35
Sub-Total		18,553.23
CURRENT BILL - AUGUST 2017		131,132.66
TOTAL AMOUNT DUE		131,132.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 142,223.21

Your monthly electricity consumption chart



Avg Monthly Usage : 18,582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,132.66		
Less : VAT	8,855.61		
Amount Net of VAT	122,277.05		
Less: BIR 2306	3,689.85		
BIR 2307	2,268.48	VATable Sales	112,579.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,697.62
Amount Due	116,318.72	VAT Zero Rated Sales	0.00
Add : VAT	8,855.61	VAT Amount	8,855.61
TOTAL AMOUNT DUE	125,174.33	TOTAL SALES	131,132.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 981241646413

LONGRIDGE CONSTRUCTION INC.
Premise Address: CEBU CYBERZONE TOWER 2 SALINAS DRIVE COR. W. GEONZON ST LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-104-6	9817710486-0	09/13/2017	AUGUST/2017	131,132.66

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

98177104860

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985369206534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226922

98519144079

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 9851914407-9

Collection Ref. Code : 1863-66-428-9

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

Name : CORBIN,LEUEEN APOLONIA TRAZO

Premise Address: TOWER 2 21ST FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 2 21ST FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1149274	Pole No	:	1153441
Serial No	:	85025216	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1106
Period From	:	07-26-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	9678	Billed kWh	:	8

To Our Valued Customers:

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

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

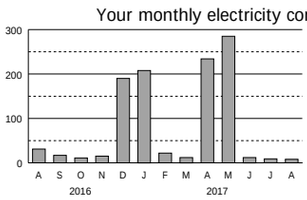
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.14
CURRENT BILL - AUGUST 2017		10.27
TOTAL AMOUNT DUE		16.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 29, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.27		
Less : VAT	0.62		
Amount Net of VAT	9.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.30	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 985369206534

CORBIN,LEUEEN APOLONIA TRAZO
Premise Address: TOWER 2 21ST FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-428-9	9851914407-9	09/13/2017	AUGUST/2017	16.91

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

98519144079

BC20/999.5/0/0/10/08-31-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054067989156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226778

05495231622

Date : 08-31-2017

BC20/999.5/0/1678664/-1

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

Account ID : 0549523162-2

Collection Ref. Code : 549-52-316-2

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

Name : AYALA LAND, INC.

Premise Address: UNIT 9A 9TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 9A 9TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

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

Meter No	:	MTR1154402	Pole No	:	1678664
Serial No	:	51265901	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	659
Period From	:	07-26-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	34620	Billed kWh	:	9

To Our Valued Customers:

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

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

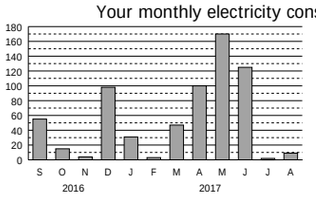
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 80.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.79
CURRENT BILL - AUGUST 2017		11.54
TOTAL AMOUNT DUE		49.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 1,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.54		
Less : VAT	0.69		
Amount Net of VAT	10.85		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	10.44	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	11.13	TOTAL SALES	11.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 054067989156

AYALA LAND, INC.
Premise Address: UNIT 9A 9TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
549-52-316-2	0549523162-2	09/13/2017	AUGUST/2017	49.11

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

05495231622

BC20/999.5/0/0/10/08-31-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399400816056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227225

39903596524

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 3990359652-4

Collection Ref. Code : 1863-47-131-6

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

Name : PAYUSAN,GLADY MAE BATOCTOY

Premise Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1130428	Pole No	:	1153441
Serial No	:	84440700	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2716
Period From	:	07-26-2017	Prev Rdg	:	2675
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	7450	Billed kWh	:	41

To Our Valued Customers:

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

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

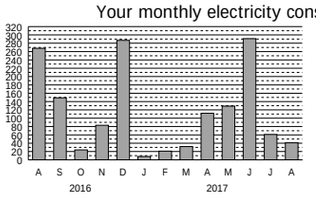
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		266.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 399400816056

PAYUSAN,GLADY MAE BATOCTOY
Premise Address: 7TH FLOOR UNIT 18 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-131-6	3990359652-4	09/13/2017	AUGUST/2017	266.54

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

39903596524 BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039999689093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226564

03924471992

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 0392447199-2

Collection Ref. Code : 1861-70-470-4

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

Name : DELA PAZ DEV'T. CORP.

Premise Address: UNIT 2220 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2220 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

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

Meter No	:	MTR1001381	Pole No	:	1153441
Serial No	:	98150723	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3690
Period From	:	07-26-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	9678	Billed kWh	:	32

To Our Valued Customers:

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

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

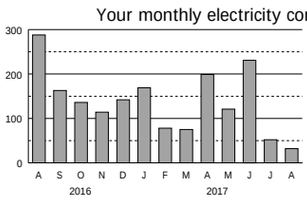
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,246.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		- 7,068.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 039999689093

DELA PAZ DEV'T. CORP.
Premise Address: UNIT 2220 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2220 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-470-4	0392447199-2	09/13/2017	AUGUST/2017	- 7,068.08

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

03924471992

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647387916113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226663

64730879968

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 6473087996-8

Collection Ref. Code : 1861-17-962-6

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

Name : CERVANTES,LELITH LOTEYRO

Premise Address: UNIT 510 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 510 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1049315	Pole No	:	1153441
Serial No	:	125282992	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	507
Period From	:	07-26-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

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

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

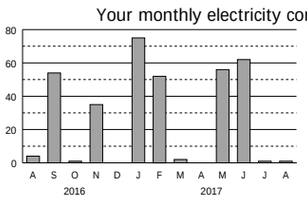
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,153.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 4,147.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 24, 2016 - 279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 647387916113

CERVANTES,LELITH LOTEYRO
Premise Address: UNIT 510 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 510 AVIDA TOWER 1 ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-962-6	6473087996-8	09/13/2017	AUGUST/2017	- 4,147.19

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

64730879968

BC20/999.5/0/0/10/08-31-2017/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580687504380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226795

58029068895

Date : 08-31-2017

BC20/999.5/0/1483494/-1

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

Account ID : 5802906889-5

Collection Ref. Code : 1861-65-485-5

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

Name : ERNI,LUZVIMINDA VILLAFUERTE

Premise Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

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

Meter No	:	9613 EVS6	Pole No	:	1483494
Serial No	:	10076572	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6152
Period From	:	07-26-2017	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	18900	Billed kWh	:	75

To Our Valued Customers:

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

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

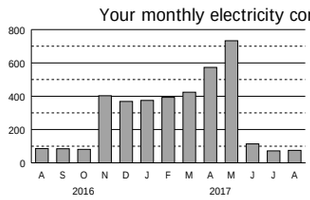
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,463.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		674.35
TOTAL AMOUNT DUE		- 11,788.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 13, 2017 - 7,205.10

Your monthly electricity consumption chart



Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	51.61		
Amount Net of VAT	622.74		
Less: BIR 2306	21.51		
BIR 2307	11.61	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	641.23	TOTAL SALES	674.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 580687504380

ERNI,LUZVIMINDA VILLAFUERTE
Premise Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2303 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-485-5	5802906889-5	09/13/2017	AUGUST/2017	- 11,788.83

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

58029068895

BC20/999.5/0/0/10/08-31-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582446452755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226825

58211303829

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

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

Account ID : 5821130382-9

Collection Ref. Code : 5821-13-038-2

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

Name : EBORDE,CLEOFE HUBAC

Premise Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1207269	Pole No	:	0016411
Serial No	:	40151885	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	70
Period From	:	07-26-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	9678	Billed kWh	:	49

To Our Valued Customers:

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

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

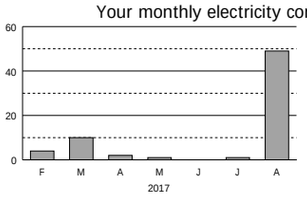
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		314.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 582446452755

EBORDE,CLEOFE HUBAC
Premise Address: 9TH FLOOR UNIT 23 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5821-13-038-2	5821130382-9	09/13/2017	AUGUST/2017	314.29

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

58211303829

BC20/999.5/0/0/10/08-31-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587393397960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226969

58794493732

Date : 08-31-2017

BC20/999.5/0/1597763/-1

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

Account ID : 5879449373-2

Collection Ref. Code : 5879-44-937-3

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

Name : ONG,CHRISTOPHER DY

Premise Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY
Billing Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1123389	Pole No	:	1597763
Serial No	:	10218355	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	285
Period From	:	07-26-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	15490	Billed kWh	:	11

To Our Valued Customers:

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

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

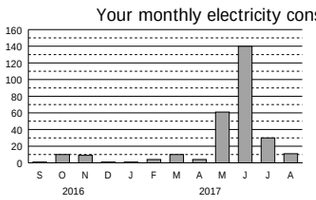
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		11.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,718.77

Your monthly electricity consumption chart



Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 587393397960

ONG,CHRISTOPHER DY
Premise Address: UNIT 2108 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5879-44-937-3	5879449373-2	09/13/2017	AUGUST/2017	11.82

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

58794493732

BC20/999.5/0/0/10/08-31-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593366659694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227159

59341152961

Date : 08-31-2017

BC20/999.5/0/1153441/-1

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

Account ID : 5934115296-1

Collection Ref. Code : 1861-42-425-6

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

Name : PARK,SUNG CHUL

Premise Address: UNIT 2121 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 2121 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TIN :

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

Meter No	:	MTR1218520	Pole No	:	1153441
Serial No	:	85122969	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	153
Period From	:	07-26-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	7450	Billed kWh	:	146

To Our Valued Customers:

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

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

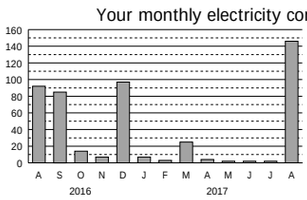
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.30
CURRENT BILL - AUGUST 2017		1,540.23
TOTAL AMOUNT DUE		- 1,920.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 30, 2016 - 886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.23		
Less : VAT	119.29		
Amount Net of VAT	1,420.94		
Less: BIR 2306	49.70		
BIR 2307	26.78	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,344.46	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,463.75	TOTAL SALES	1,540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

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

Bill ID : 593366659694

PARK,SUNG CHUL
Premise Address: UNIT 2121 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 2121 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-425-6	5934115296-1	09/13/2017	AUGUST/2017	- 1,920.05

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

59341152961

BC20/999.5/0/0/10/08-31-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516330625621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226632

51666021723

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166602172-3

Collection Ref. Code : 1863-74-770-2

Customer Information----------

Name : FRANCISCO,ROSALINDA ANADORA

Premise Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148960	Pole No	:	1153441
Serial No	:	40097940	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1403
Period From	:	07-26-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	11546	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

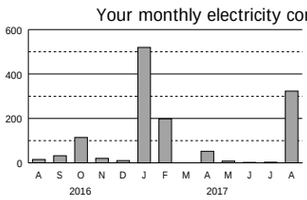
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7.50	0.15
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		466.75
CURRENT BILL - AUGUST 2017		3,400.88
TOTAL AMOUNT DUE		3,393.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.88		
Less : VAT	263.24		
Amount Net of VAT	3,137.64		
Less: BIR 2306	109.68		
BIR 2307	59.12	VATable Sales	2,934.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.51
Amount Due	2,968.84	VAT Zero Rated Sales	0.00
Add : VAT	263.24	VAT Amount	263.24
TOTAL AMOUNT DUE	3,232.08	TOTAL SALES	3,400.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516330625621

FRANCISCO,ROSALINDA ANADORA
Premise Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-770-2	5166602172-3	09/13/2017	AUGUST/2017	3,393.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51666021723

BC20/999.5/0/0/10/08-31-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782862736605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226681

78223985942

Date : 08-31-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822398594-2

Collection Ref. Code : 7822-39-859-4

Customer Information----------

Name : HUANG,PATRICIA DY

Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123357	Pole No	:	1597763
Serial No	:	10218361	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	934
Period From	:	07-26-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	18900	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

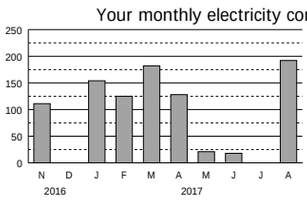
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		277.74
CURRENT BILL - AUGUST 2017		2,023.82
TOTAL AMOUNT DUE		751.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 11, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.82		
Less : VAT	156.74		
Amount Net of VAT	1,867.08		
Less: BIR 2306	65.31		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,766.59	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,923.33	TOTAL SALES	2,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782862736605

HUANG,PATRICIA DY
Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7822-39-859-4	7822398594-2	09/13/2017	AUGUST/2017	751.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78223985942

BC20/999.5/0/0/10/08-31-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571328476489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226563

57164409070

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716440907-0

Collection Ref. Code : 1861-55-887-2

Customer Information----------

Name : ALAJAS,HAZEL LIM

Premise Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001499	Pole No	:	1153441
Serial No	:	90211099	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8031
Period From	:	07-26-2017	Prev Rdg	:	7978
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	11546	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

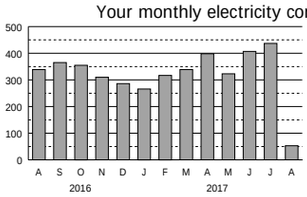
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 3,764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571328476489

ALAJAS,HAZEL LIM
Premise Address: 10TH FLOOR UNIT 1 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-887-2	5716440907-0	09/13/2017	AUGUST/2017	398.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57164409070

BC20/999.5/0/0/10/08-31-2017/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572164817725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226592

57201553963

Date : 08-31-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720155396-3

Collection Ref. Code : 5720-15-539-6

Customer Information----------

Name : AYALA LAND, INC.

Premise Address: UNIT 19B, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 19B, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154379	Pole No	:	1678664
Serial No	:	51265893	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3462
Period From	:	07-26-2017	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

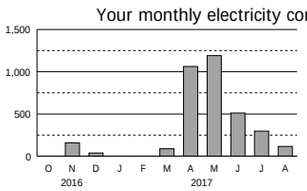
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		168.02
CURRENT BILL - AUGUST 2017		1,224.91
TOTAL AMOUNT DUE		1,224.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.91		
Less : VAT	94.91		
Amount Net of VAT	1,130.00		
Less: BIR 2306	39.55		
BIR 2307	21.30	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,069.15	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,164.06	TOTAL SALES	1,224.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572164817725

AYALA LAND, INC.
Premise Address: UNIT 19B, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY
Billing Address: UNIT 19B, 19TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5720-15-539-6	5720155396-3	09/13/2017	AUGUST/2017	1,224.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57201553963

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921737126783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226862

92182584588

Date : 08-31-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218258458-8

Collection Ref. Code : 1863-74-194-1

Customer Information----------

Name : ALFON,ALYNAH ANGELIQUE BERDIN

Premise Address: 16TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 16TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143183	Pole No	:	0016411
Serial No	:	40100364	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2039
Period From	:	07-26-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	7450	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

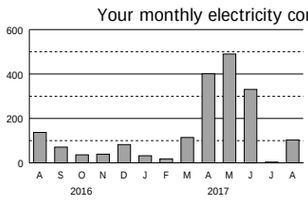
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,088.27
TOTAL AMOUNT DUE		1,088.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.27		
Less : VAT	84.33		
Amount Net of VAT	1,003.94		
Less: BIR 2306	35.13		
BIR 2307	18.92	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	949.89	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,034.22	TOTAL SALES	1,088.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921737126783

ALFON,ALYNAH ANGELIQUE BERDIN
Premise Address: 16TH FLOOR UNIT 04 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-194-1	9218258458-8	09/13/2017	AUGUST/2017	1,088.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92182584588

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540455361990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226501

54083420072

Date : 08-31-2017

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408342007-2

Collection Ref. Code : 5408-34-200-7

Customer Information----------

Name : CAMOMOT,VILMA ECHAVEZ

Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY

TIN : 422-506-502-000

Metering Information----------

Meter No	:	MTR1190563	Pole No	:	0016411
Serial No	:	40136540	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1212
Period From	:	07-26-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

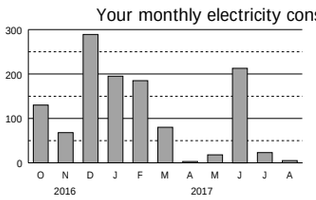
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		6.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540455361990

CAMOMOT,VILMA ECHAVEZ
Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY
Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5408-34-200-7	5408342007-2	09/13/2017	AUGUST/2017	6.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54083420072

BC20/999.5/0/0/10/08-31-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546568484055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226647

54602309012

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460230901-2

Collection Ref. Code : 1861-55-815-5

Customer Information----------

Name : MERIN,JESSE FRENTZEE POLANCOS

Premise Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001450	Pole No	:	1153441
Serial No	:	90211107	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8658
Period From	:	07-26-2017	Prev Rdg	:	8571
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	9678	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

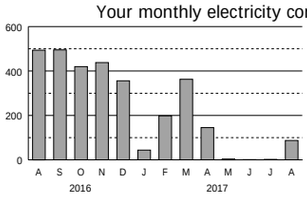
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.49
CURRENT BILL - AUGUST 2017		824.53
TOTAL AMOUNT DUE		794.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 9, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	63.30		
Amount Net of VAT	761.23		
Less: BIR 2306	26.36		
BIR 2307	14.25	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	783.92	TOTAL SALES	824.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546568484055

MERIN,JESSE FRENTZEE POLANCOS
Premise Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-815-5	5460230901-2	09/13/2017	AUGUST/2017	794.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54602309012

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900664324375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226408

90099883671

Date : 08-31-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009988367-1

Collection Ref. Code : 9009-98-836-7

Customer Information----------

Name : GORDON,MARY ANNE VILLEGAS

Premise Address: UNIT 7C 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 7C 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175436	Pole No	:	1678664
Serial No	:	51399275	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5219
Period From	:	07-26-2017	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	34620	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

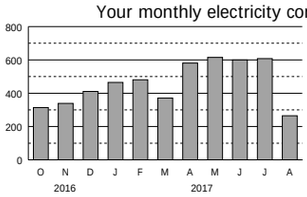
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		383.03
CURRENT BILL - AUGUST 2017		2,791.07
TOTAL AMOUNT DUE		2,791.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 247.47

Your monthly electricity consumption chart



Avg Monthly Usage : 459.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.07		
Less : VAT	216.06		
Amount Net of VAT	2,575.01		
Less: BIR 2306	90.02		
BIR 2307	48.52	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	2,436.47	VAT Zero Rated Sales	0.00
Add : VAT	216.06	VAT Amount	216.06
TOTAL AMOUNT DUE	2,652.53	TOTAL SALES	2,791.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900664324375

GORDON,MARY ANNE VILLEGAS
Premise Address: UNIT 7C 7TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9009-98-836-7	9009988367-1	09/13/2017	AUGUST/2017	2,791.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90099883671

BC20/999.5/0/0/10/08-31-2017/-1

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901573453019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226433

90194641149

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019464114-9

Collection Ref. Code : 1863-34-119-6

Customer Information----------

Name : PRADO,MARIA ADORA GALEOS

Premise Address: 7TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 7TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136712	Pole No	:	1153441
Serial No	:	40095304	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	347
Period From	:	07-26-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	7450	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

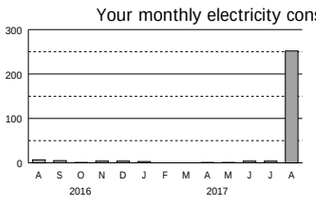
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,181.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		364.27
CURRENT BILL - AUGUST 2017		2,654.42
TOTAL AMOUNT DUE		- 3,526.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.42		
Less : VAT	205.48		
Amount Net of VAT	2,448.94		
Less: BIR 2306	85.61		
BIR 2307	46.15	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.79
Amount Due	2,317.18	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,522.66	TOTAL SALES	2,654.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901573453019

PRADO,MARIA ADORA GALEOS
Premise Address: 7TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 7TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-119-6	9019464114-9	09/13/2017	AUGUST/2017	- 3,526.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90194641149

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805829322701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226436

80593268982

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059326898-2

Collection Ref. Code : 1861-55-944-5

Customer Information----------

Name : TRINIDAD,ELY CABATINGAN

Premise Address: 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY
Billing Address: 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001474	Pole No	:	1153441
Serial No	:	90211561	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1706
Period From	:	07-26-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	7450	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

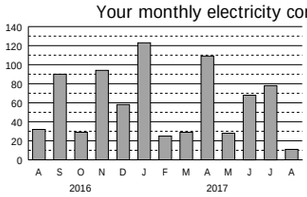
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,757.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 1,745.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 1,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805829322701

TRINIDAD,ELY CABATINGAN
Premise Address: 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-944-5	8059326898-2	09/13/2017	AUGUST/2017	- 1,745.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80593268982

BC20/999.5/0/0/10/08-31-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811550355914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226590

81101290492

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110129049-2

Collection Ref. Code : 1861-55-671-3

Customer Information----------

Name : BOX,VICTORIA PAYUSAN

Premise Address: 5TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK LAHUG
Billing Address: 5TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001413	Pole No	:	1153441
Serial No	:	90211915	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2553
Period From	:	07-26-2017	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	7450	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

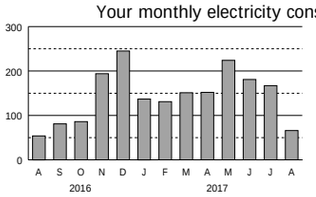
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		560.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811550355914

BOX,VICTORIA PAYUSAN
Premise Address: 5TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK LAHUG
Billing Address: 5TH FLOOR UNIT 21 AVIDA TOWER 1 IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-671-3	8110129049-2	09/13/2017	AUGUST/2017	560.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81101290492

BC20/999.5/0/0/10/08-31-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911629015933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226625

91140125302

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114012530-2

Collection Ref. Code : 1863-84-470-8

Customer Information----------

Name : LAMBUJON,MARIA ANA LIZA ESDRELON

Premise Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147428	Pole No	:	0016411
Serial No	:	85056570	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1623
Period From	:	07-26-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9678	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

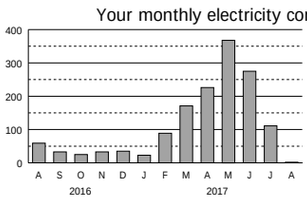
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		6.61
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		4.92
CURRENT BILL - AUGUST 2017		34.47
TOTAL AMOUNT DUE		33.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.47		
Less : VAT	3.57		
Amount Net of VAT	30.90		
Less: BIR 2306	1.48		
BIR 2307	0.60	VATable Sales	29.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	28.82	VAT Zero Rated Sales	0.00
Add : VAT	3.57	VAT Amount	3.57
TOTAL AMOUNT DUE	32.39	TOTAL SALES	34.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911629015933

LAMBUJON,MARIA ANA LIZA ESDRELON
Premise Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 1510 AVIDA TOWER 2,ASIATOWN I.T. PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-470-8	9114012530-2	09/13/2017	AUGUST/2017	33.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91140125302

BC20/999.5/0/0/10/08-31-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450025590557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226665

45057891975

Date : 08-31-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505789197-5

Collection Ref. Code : 1863-36-167-7

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124055	Pole No	:	1597763
Serial No	:	10219089	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2064
Period From	:	07-26-2017	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	15490	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

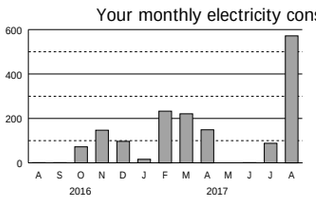
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,875.84
Transmission Charge	0.3569/kWh	204.15
System Loss Charge	0.7265/kWh	415.56
Sub-Total		3,495.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		225.29
Transmission		1.96
System Loss		30.19
Distribution		197.00
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		826.02
CURRENT BILL - AUGUST 2017		6,017.95
TOTAL AMOUNT DUE		6,017.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.95		
Less : VAT	465.68		
Amount Net of VAT	5,552.27		
Less: BIR 2306	194.05		
BIR 2307	104.62	VATable Sales	5,191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.34
Amount Due	5,253.60	VAT Zero Rated Sales	0.00
Add : VAT	465.68	VAT Amount	465.68
TOTAL AMOUNT DUE	5,719.28	TOTAL SALES	6,017.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450025590557

GO,ROBERT LEOP
Premise Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1008-TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-167-7	4505789197-5	09/13/2017	AUGUST/2017	6,017.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45057891975 BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703544841298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226405

70331719610

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033171961-0

Collection Ref. Code : 1861-25-308-7

Customer Information----------

Name : VILLAMOR,DENNIS RABAYA

Premise Address: UNIT 1509 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Billing Address: UNIT 1509 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001412	Pole No	:	1153441
Serial No	:	90210996	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4915
Period From	:	07-26-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

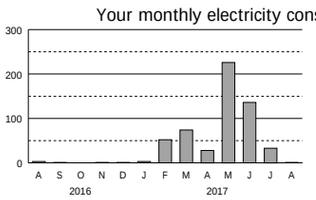
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,285.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 4,279.11

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - MARCH 6, 2017 - 4,620.81

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703544841298

VILLAMOR,DENNIS RABAYA
Premise Address: UNIT 1509 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY
Billing Address: UNIT 1509 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-308-7	7033171961-0	09/13/2017	AUGUST/2017	- 4,279.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70331719610

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712629147318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226668

71277846680

Date : 08-31-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127784668-0

Collection Ref. Code : 7127-78-466-8

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 12-D, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 12-D, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112686	Pole No	:	1678664
Serial No	:	50998848	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	458
Period From	:	06-26-2017	Prev Rdg	:	275
No of Days	:	61	Diff Rdg	:	183
Avg kWh/day	:	3.00	Registered	:	183
Conn Load	:		Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

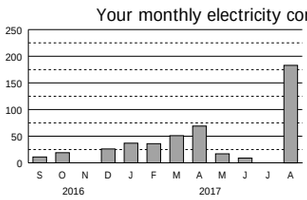
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Discount	-0.1 of 1,646.95	- 164.70
Sub-Total		- 164.70
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		246.50
CURRENT BILL - AUGUST 2017		1,728.75
TOTAL AMOUNT DUE		1,702.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 5, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.75		
Less : VAT	132.55		
Amount Net of VAT	1,596.20		
Less: BIR 2306	55.24		
BIR 2307	29.87	VATable Sales	1,482.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.95
Amount Due	1,511.09	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,643.64	TOTAL SALES	1,728.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712629147318

CEBU HOLDINGS, INC.
Premise Address: UNIT 12-D, 12TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7127-78-466-8	7127784668-0	09/13/2017	AUGUST/2017	1,702.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71277846680

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112524611270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226686

11258508842

Date : 08-31-2017

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125850884-2

Collection Ref. Code : 1125-85-088-4

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Billing Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175486	Pole No	:	1678664
Serial No	:	51399295	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	182
Period From	:	07-26-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	34620	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

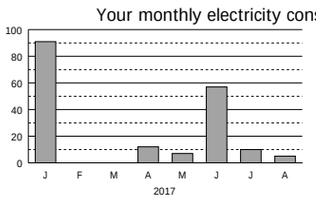
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 44.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.55
CURRENT BILL - AUGUST 2017		9.33
TOTAL AMOUNT DUE		48.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 14, 2017 - 1,240.50

Your monthly electricity consumption chart



Avg Monthly Usage : 22.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.33		
Less : VAT	0.70		
Amount Net of VAT	8.63		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	8.22	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	8.92	TOTAL SALES	9.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112524611270

CEBU HOLDINGS, INC.
Premise Address: UNIT 27-D, 27TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1125-85-088-4	1125850884-2	09/13/2017	AUGUST/2017	48.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11258508842

BC20/999.5/0/0/10/08-31-2017/-1

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726314560222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227051

72600453574

Date : 08-31-2017

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260045357-4

Collection Ref. Code : 1861-65-587-8

Customer Information----------

Name : TO CHIP,JOSE TAN

Premise Address: UNIT 1701 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1701 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9341 EVS6	Pole No	:	1483494
Serial No	:	10020728	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4090
Period From	:	07-26-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	18900	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

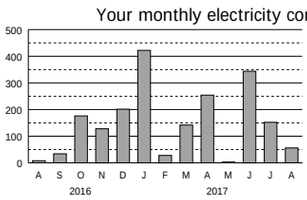
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,612.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		- 1,191.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 6,826.64

Your monthly electricity consumption chart



Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726314560222

TO CHIP,JOSE TAN
Premise Address: UNIT 1701 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1701 TOWER1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-587-8	7260045357-4	09/13/2017	AUGUST/2017	- 1,191.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72600453574

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731200516788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227192

73114808907

Date : 08-31-2017

BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311480890-7

Collection Ref. Code : 1865-25-185-2

Customer Information----------

Name : YU,IMELDA YAPCOY

Premise Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162379	Pole No	:	1153875
Serial No	:	133485384	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	116
Period From	:	07-26-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	9670	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

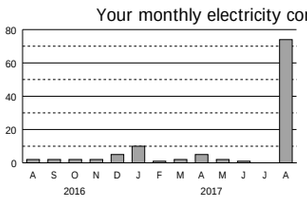
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 99.58
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.88
CURRENT BILL - AUGUST 2017		666.25
TOTAL AMOUNT DUE		704.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - OCTOBER 28, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.25		
Less : VAT	51.02		
Amount Net of VAT	615.23		
Less: BIR 2306	21.25		
BIR 2307	11.47	VATable Sales	569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	582.51	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	633.53	TOTAL SALES	666.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731200516788

YU,IMELDA YAPCOY
Premise Address: 10TH FLOOR UNIT 09 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-185-2	7311480890-7	09/13/2017	AUGUST/2017	704.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73114808907

BC20/999.5/0/0/10/08-31-2017/-1

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859097679674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227121

85901619487

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590161948-7

Collection Ref. Code : 1863-51-107-5

Customer Information----------

Name : VALERAS,MARLYN DICHOSO

Premise Address: 507 TOWER 2 AVIDA TOWERS CEBU CEBU IT PARK APAS CEBU CITY
Billing Address: 507 TOWER 2 AVIDA TOWERS CEBU CEBU IT PARK APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136715	Pole No	:	1153441
Serial No	:	40092796	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	259
Period From	:	07-26-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	7450	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

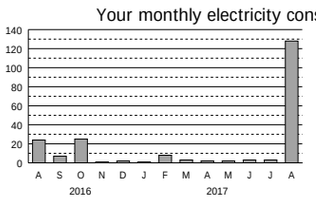
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,483.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		185.35
CURRENT BILL - AUGUST 2017		1,351.06
TOTAL AMOUNT DUE		- 4,132.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - OCTOBER 16, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.06		
Less : VAT	104.68		
Amount Net of VAT	1,246.38		
Less: BIR 2306	43.63		
BIR 2307	23.49	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.67
Amount Due	1,179.26	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,283.94	TOTAL SALES	1,351.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859097679674

VALERAS,MARLYN DICHOSO
Premise Address: 507 TOWER 2 AVIDA TOWERS CEBU CEBU IT PARK APAS CEBU CITY
Billing Address: 507 TOWER 2 AVIDA TOWERS CEBU CEBU IT PARK APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-107-5	8590161948-7	09/13/2017	AUGUST/2017	- 4,132.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85901619487

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638835684745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226430

63853610101

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385361010-1

Collection Ref. Code : 1861-25-356-7

Customer Information----------

Name : LIM,MARIETTA SEPRA

Premise Address: UNIT 906 AVIDA TOWERS CEBU ASIA TOWN I.T PARK APAS, CEBU CITY
Billing Address: UNIT 906 AVIDA TOWERS CEBU ASIA TOWN I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058990	Pole No	:	1153441
Serial No	:	125289993	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1035
Period From	:	07-26-2017	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

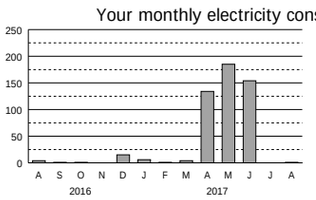
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,994.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 1,988.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 21, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638835684745

LIM,MARIETTA SEPRA
Premise Address: UNIT 906 AVIDA TOWERS CEBU ASIA TOWN I.T PARK APAS, CEBU CITY
Billing Address: UNIT 906 AVIDA TOWERS CEBU ASIA TOWN I.T PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-356-7	6385361010-1	09/13/2017	AUGUST/2017	- 1,988.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63853610101

BC20/999.5/0/0/10/08-31-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640538662800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226506

64014722488

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401472248-8

Collection Ref. Code : 1863-33-803-9

Customer Information----------

Name : IRIBERRI,EDGARDO MANOLO ARREZA

Premise Address: 17TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 17TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132639	Pole No	:	1153441
Serial No	:	40081324	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2786
Period From	:	07-26-2017	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

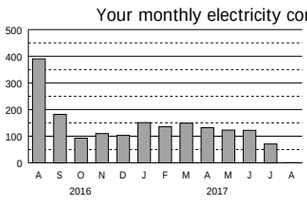
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 619.00	12.38
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.79
CURRENT BILL - AUGUST 2017		20.17
TOTAL AMOUNT DUE		19.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.17		
Less : VAT	2.10		
Amount Net of VAT	18.07		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	16.85	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	18.95	TOTAL SALES	20.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640538662800

IRIBERRI,EDGARDO MANOLO ARREZA
Premise Address: 17TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 17TH FLOOR UNIT 17 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-803-9	6401472248-8	09/13/2017	AUGUST/2017	19.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64014722488

BC20/999.5/0/0/10/08-31-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137626534868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226571

13795504441

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379550444-1

Collection Ref. Code : 1863-55-851-9

Customer Information----------

Name : ECHEVARRIA,KATHRYN FRANCES PALMARES

Premise Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139279	Pole No	:	1153441
Serial No	:	40093161	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1100
Period From	:	07-26-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	9678	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

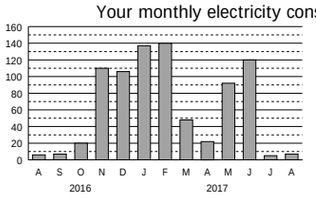
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 2,323.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137626534868

ECHEVARRIA,KATHRYN FRANCES PALMARES
Premise Address: TOWER 2 5TH FLOOR UNIT 25 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-851-9	1379550444-1	09/13/2017	AUGUST/2017	- 2,323.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13795504441

BC20/999.5/0/0/10/08-31-2017/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145712017794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226767

14570359977

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457035997-7

Collection Ref. Code : 1861-55-953-4

Customer Information----------

Name : DAL,JOSEPH DARIUS RODRIGUEZ

Premise Address: UNIT 706 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY
Billing Address: UNIT 706 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001371	Pole No	:	1153441
Serial No	:	90211691	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1515
Period From	:	07-26-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	7450	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

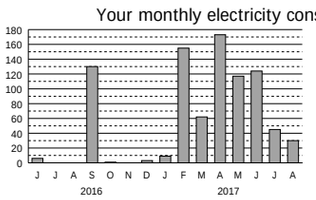
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 217.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145712017794

DAL,JOSEPH DARIUS RODRIGUEZ
Premise Address: UNIT 706 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY
Billing Address: UNIT 706 AVIDA TOWER 1 IT PARK LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-953-4	1457035997-7	09/13/2017	AUGUST/2017	- 217.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14570359977

BC20/999.5/0/0/10/08-31-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165790664358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227239

16500888512

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650088851-2

Collection Ref. Code : 1863-33-737-7

Customer Information----------

Name : MERIN,ABRIGO MONDANO

Premise Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131260	Pole No	:	1153441
Serial No	:	85025157	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5821
Period From	:	07-26-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	7450	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

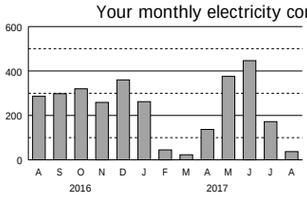
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		- 128.24
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		42.35
CURRENT BILL - AUGUST 2017		251.09
TOTAL AMOUNT DUE		250.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 2,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.09		
Less : VAT	20.00		
Amount Net of VAT	231.09		
Less: BIR 2306	8.33		
BIR 2307	4.21	VATable Sales	208.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	218.55	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	238.55	TOTAL SALES	251.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165790664358

MERIN,ABRIGO MONDANO
Premise Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY
Billing Address: 7TH FLOOR UNIT 18 AVIDA TOWER 1 IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-737-7	1650088851-2	09/13/2017	AUGUST/2017	250.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16500888512 BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604316700669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226518

60403393659

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040339365-9

Collection Ref. Code : 6040-33-936-5

Customer Information----------

Name : GOTHONG,JERRY LEE

Premise Address: 24TH FLOOR, UNIT 12,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: 24TH FLOOR, UNIT 12,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214444	Pole No	:	0016411
Serial No	:	85118393	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	467
Period From	:	07-26-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

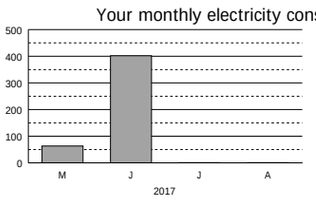
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		12.96
CURRENT BILL - AUGUST 2017		109.60
TOTAL AMOUNT DUE		109.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 4,581.99

Your monthly electricity consumption chart



Avg Monthly Usage : 116.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	11.68		
Amount Net of VAT	97.92		
Less: BIR 2306	4.86		
BIR 2307	1.95	VATable Sales	96.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.28
Amount Due	91.11	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	102.79	TOTAL SALES	109.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604316700669

GOTHONG,JERRY LEE
Premise Address: 24TH FLOOR, UNIT 12,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6040-33-936-5	6040339365-9	09/13/2017	AUGUST/2017	109.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60403393659

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614347361927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226760

61485496444

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148549644-4

Collection Ref. Code : 1863-74-788-5

Customer Information----------

Name : DARILAY,JUDITH UY

Premise Address: 8TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: 8TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143519	Pole No	:	1153441
Serial No	:	84436060	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	555
Period From	:	07-26-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9678	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

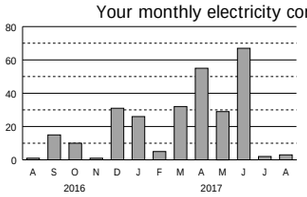
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,703.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 2,695.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 3, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614347361927

DARILAY,JUDITH UY
Premise Address: 8TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-788-5	6148549644-4	09/13/2017	AUGUST/2017	- 2,695.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61485496444

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615563851654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226792

61598840751

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159884075-1

Collection Ref. Code : 1863-64-929-8

Customer Information----------

Name : DULA,WILLY VESANDE

Premise Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149793	Pole No	:	1153441
Serial No	:	40100530	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3032
Period From	:	07-26-2017	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	7450	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

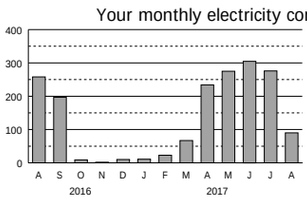
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,121.01

Your monthly electricity consumption chart



Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615563851654

DULA,WILLY VESANDE
Premise Address: TOWER 1 1ST FLOOR UNIT 18 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-929-8	6159884075-1	09/13/2017	AUGUST/2017	852.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61598840751 BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410189214443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41037154360

1011226723
Date : 08-31-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103715436-0

Collection Ref. Code : 1861-17-953-7

Customer Information----------

Name : ONG,NECKSON TAN

Premise Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044252	Pole No	:	1153441
Serial No	:	121756954	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3801
Period From	:	07-26-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	9678	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

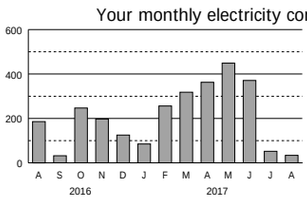
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.48
CURRENT BILL - AUGUST 2017		200.51
TOTAL AMOUNT DUE		199.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 501.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.51		
Less : VAT	15.13		
Amount Net of VAT	185.38		
Less: BIR 2306	6.30		
BIR 2307	3.33	VATable Sales	165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.35
Amount Due	175.75	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	190.88	TOTAL SALES	200.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410189214443

ONG,NECKSON TAN
Premise Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY
Billing Address: UNIT 711 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-953-7	4103715436-0	09/13/2017	AUGUST/2017	199.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41037154360 BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478132067792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226754

47889237468

Date : 08-31-2017

BC20/999.5/0/0/0016411/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788923746-8

Collection Ref. Code : 4788-92-374-6

Customer Information----------

Name : ACO,MARIFLOR JOYOHOY

Premise Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207767	Pole No	:	0016411
Serial No	:	40152383	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	138
Period From	:	07-26-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9678	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

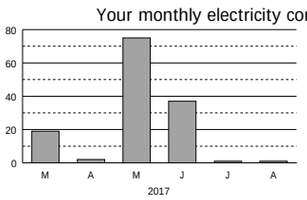
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 3.84
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.87
CURRENT BILL - AUGUST 2017		12.01
TOTAL AMOUNT DUE		8.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	1.23		
Amount Net of VAT	10.78		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	10.07	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	11.30	TOTAL SALES	12.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478132067792

ACO,MARIFLOR JOYOHOY
Premise Address: 11TH FLOOR UNIT 25 TOWER 1 AVIDA TOWERS CEBU ASIATOWN I.T., APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4788-92-374-6	4788923746-8	09/13/2017	AUGUST/2017	8.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47889237468

BC20/999.5/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481143831655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226884

48163302812

Date : 08-31-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816330281-2

Collection Ref. Code : 1861-42-254-7

Customer Information----------

Name : CO,PAMELA CHUA

Premise Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY
Billing Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

TIN : 213-042-604-000

Metering Information----------

Meter No	:	MTR1001495	Pole No	:	1153441
Serial No	:	90211101	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1344
Period From	:	07-26-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9678	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

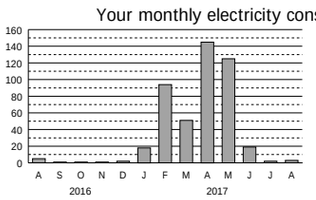
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,233.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 5,226.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 16, 2016 - 2,838.49

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481143831655

CO,PAMELA CHUA
Premise Address: 11TH FLOOR UNIT 4 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-254-7	4816330281-2	09/13/2017	AUGUST/2017	- 5,226.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48163302812

BC20/999.5/0/0/10/08-31-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884272394137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225593

88422491741

Date : 09-01-2017

BC20/999.5/0/1742473/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842249174-1

Collection Ref. Code : 1865-27-959-5

Customer Information----------

Name : AVIDA LAND CORP.

Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY
Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY

TIN : 000-846-386-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	12.000
Period From	:	07-26-2017	Prev Rdg	:	1.000
No of Days	:	31	Diff Rdg	:	11.000
Avg kWh/day	:	851.61	Registered	:	26400
Conn Load	:	1800000	Billed kWh	:	26400

Power Metering Information----------

Meter No : 2844 ELA0 Pole No : 1742473
Serial No : 50456947 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.081	0.022	141.600
kWh :	12.000	1.000	26400.000
kVAR :	0.600	0.200	960.000

Billed Demand : 141.600 Billed kVAR : 960
Power Factor Value : 0.9993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

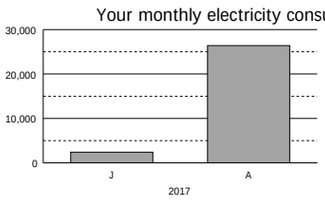
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	132,731.28
Transmission Charge	212.07/kW	30,029.11
System Loss Charge	0.1037/kWh	2,737.68
Sub-Total		165,498.07
Distribution Charges		
Distribution Charge	0.1761/kWh	4,649.04
	137.56/kW	19,478.50
Supply Charge	0.0428/kWh	1,129.92
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	802.56
	4,751.36/month	4,751.36
Sub-Total		37,511.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,521.20
Senior Citizen Subsidy Charge	0.000164/kWh	4.33
Surcharge	0.02 of 42,283.50	845.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 161.04
Sub-Total		3,210.16
Government Charges		
Franchise Tax - Local		1,546.65
Value Added Tax		
Generation		10,397.67
Transmission		278.57
System Loss		188.99
Distribution		4,501.35
Others		570.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4,121.04
Environmental Charge	0.0025/kWh	66.00
NPC Stranded Contract Costs	0.1938/kWh	5,116.32
NPC Stranded Debts	0.0265/kWh	699.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,831.20
Sub-Total		32,318.21
CURRENT BILL - AUGUST 2017		238,537.66
TOTAL AMOUNT DUE		238,537.66

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 25, 2017 - 42,283.35

Your monthly electricity consumption chart



Avg Monthly Usage : 14,400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238,537.66		
Less : VAT	15,937.40		
Amount Net of VAT	222,600.26		
Less: BIR 2306	6,640.59		
BIR 2307	4,155.32	VATable Sales	206,219.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,380.81
Amount Due	211,804.35	VAT Zero Rated Sales	0.00
Add : VAT	15,937.40	VAT Amount	15,937.40
TOTAL AMOUNT DUE	227,741.75	TOTAL SALES	238,537.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884272394137

AVIDA LAND CORP.
Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY
Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-959-5	8842249174-1	09/14/2017	AUGUST/2017	238,537.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88422491741 BC20/999.5/0/0/10/09-01-2017/-1 131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902722542279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225578

90213377592

Date : 09-01-2017

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021337759-2

Collection Ref. Code : 1861-95-953-2

Customer Information----------

Name : NITSCHE,HEIKO ALEXANDER

Premise Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EVS6	Pole No	:	1483494
Serial No	:	10020873	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6518
Period From	:	07-26-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	18900	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

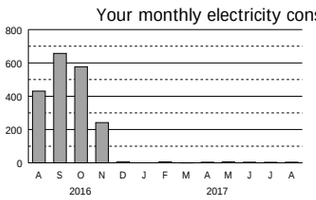
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,287.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 7,279.63

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JUNE 2, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902722542279

NITSCHE,HEIKO ALEXANDER
Premise Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY
Billing Address: 811 TOWER I MARCO POLO RESIDENCES NIVEL HILLS LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-953-2	9021337759-2	09/14/2017	AUGUST/2017	- 7,279.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90213377592

BC20/999.5/0/0/10/09-01-2017/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907171388382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225579

90715403730

Date : 09-01-2017

BC20/999.5/0/1064663/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071540373-0

Collection Ref. Code : 9071-54-037-3

Customer Information----------

Name : JEON,KYONG CHOOL

Premise Address: UNIT 1112 MARCO POLO RESIDENCES TOWER I NIVEL HILLS LAHUG, CEBU CITY
Billing Address: UNIT 1112 MARCO POLO RESIDENCES TOWER I NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	10.81	Registered	:	
Conn Load	:	18900	Billed kWh	:	335

Additional Metering Information ----------

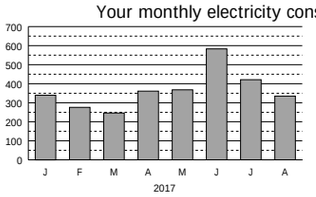
Meter No	:	MTR1123641	Pole No	:	1064663
Serial No	:	10219027	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	289
Period From	:	08-09-2017	Prev Reading	:	0
No of Days	:	17	Consumption	:	289
Meter No	:	MTR1124009	Pole No	:	1064663
Serial No	:	10218943	Multiplier	:	1
Period To	:	08-09-2017	Pres Reading	:	2644
Period From	:	07-26-2017	Prev Reading	:	2598
No of Days	:	14	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		484.02
CURRENT BILL - AUGUST 2017		3,526.81
TOTAL AMOUNT DUE		3,525.95

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.81		
Less : VAT	272.96		
Amount Net of VAT	3,253.85		
Less: BIR 2306	113.74		
BIR 2307	61.31	VATable Sales	3,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.06
Amount Due	3,078.80	VAT Zero Rated Sales	0.00
Add : VAT	272.96	VAT Amount	272.96
TOTAL AMOUNT DUE	3,351.76	TOTAL SALES	3,526.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907171388382

JEON,KYONG CHOOL
Premise Address: UNIT 1112 MARCO POLO RESIDENCES TOWER I NIVEL HILLS LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9071-54-037-3	9071540373-0	09/14/2017	AUGUST/2017	3,525.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90715403730

BC20/999.5/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744198914324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225547

74466113920

Date : 09-01-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446611392-0

Collection Ref. Code : 1861-42-452-3

Customer Information----------

Name : PARK,SUNG SIN

Premise Address: UNIT 2322 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 2322 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.68	Registered	:	
Conn Load	:	9678	Billed kWh	:	238

Additional Metering Information ----------

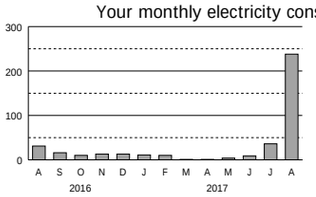
Meter No	:	MTR1245590	Pole No	:	1153441
Serial No	:	133497393	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	230
Period From	:	07-27-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	230
Meter No	:	MTR1001476	Pole No	:	1153441
Serial No	:	90211598	Multiplier	:	1
Period To	:	07-27-2017	Pres Reading	:	400
Period From	:	07-26-2017	Prev Reading	:	392
No of Days	:	1	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,681.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		344.05
CURRENT BILL - AUGUST 2017		2,507.25
TOTAL AMOUNT DUE		- 11,174.01

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.25		
Less : VAT	194.10		
Amount Net of VAT	2,313.15		
Less: BIR 2306	80.87		
BIR 2307	43.59	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.95
Amount Due	2,188.69	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,382.79	TOTAL SALES	2,507.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744198914324

PARK,SUNG SIN
Premise Address: UNIT 2322 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY
Billing Address: UNIT 2322 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-452-3	7446611392-0	09/14/2017	AUGUST/2017	- 11,174.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74466113920

BC20/999.5/0/0/10/09-01-2017/-1

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905609952528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90521906363

1011225552
Date : 09-01-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052190636-3

Collection Ref. Code : 1863-47-200-2

Customer Information----------

Name : KIM,KEUMSIL

Premise Address: 3RD FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 3RD FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135014	Pole No	:	1153441
Serial No	:	40091866	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1918
Period From	:	07-26-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	7450	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

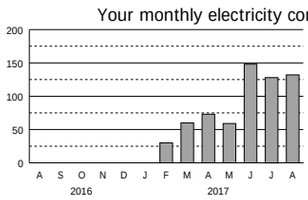
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,471.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,962.50	99.25
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		203.85
CURRENT BILL - AUGUST 2017		1,505.09
TOTAL AMOUNT DUE		- 2,965.95

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 17, 2017 - 4,962.49

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.09		
Less : VAT	119.92		
Amount Net of VAT	1,385.17		
Less: BIR 2306	49.97		
BIR 2307	26.22	VATable Sales	1,301.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.93
Amount Due	1,308.98	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,428.90	TOTAL SALES	1,505.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905609952528

KIM,KEUMSIL
Premise Address: 3RD FLOOR UNIT 7 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-200-2	9052190636-3	09/14/2017	AUGUST/2017	- 2,965.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90521906363

BC20/999.5/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651749965343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225607

65155838389

Date : 09-01-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515583838-9

Collection Ref. Code : 6515-58-383-8

Customer Information----------

Name : CIMAFRANCA,BIENVENIDO CABRERA

Premise Address: 18TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY
Billing Address: 18TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225678	Pole No	:	1153441
Serial No	:	41018378	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2
Period From	:	07-26-2017	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

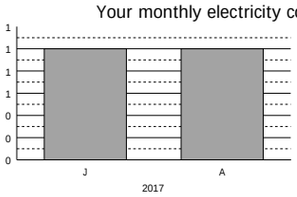
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		10.68

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 4, 2017 - 5,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651749965343

CIMAFRANCA,BIENVENIDO CABRERA
Premise Address: 18TH FLOOR UNIT 20 TOWER 2 AVIDA TOWERS CEBU ASIATOWN I.T. PARK APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6515-58-383-8	6515583838-9	09/14/2017	AUGUST/2017	10.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65155838389

BC20/999.5/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805402747436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225622

80512218936

Date : 09-01-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051221893-6

Collection Ref. Code : 1863-87-629-4

Customer Information----------

Name : UY,BENEDICT CHUA

Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY
Billing Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148890	Pole No	:	1153441
Serial No	:	85060353	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1270
Period From	:	07-26-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	7450	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

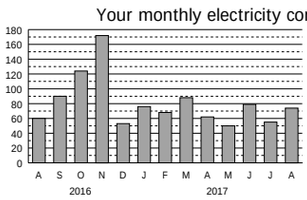
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,623.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.75
CURRENT BILL - AUGUST 2017		673.89
TOTAL AMOUNT DUE		- 949.55

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 25, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.89		
Less : VAT	51.84		
Amount Net of VAT	622.05		
Less: BIR 2306	21.59		
BIR 2307	11.61	VATable Sales	576.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	588.85	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	640.69	TOTAL SALES	673.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805402747436

UY,BENEDICT CHUA
Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-629-4	8051221893-6	09/14/2017	AUGUST/2017	- 949.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80512218936

BC20/999.5/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938705436651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225567

93890147981

Date : 09-01-2017

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389014798-1

Collection Ref. Code : 1861-70-488-7

Customer Information----------

Name : DELA PAZ DEV'T. CORP.

Premise Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001382	Pole No	:	1153441
Serial No	:	90211900	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4331
Period From	:	07-26-2017	Prev Rdg	:	4331
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9678	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

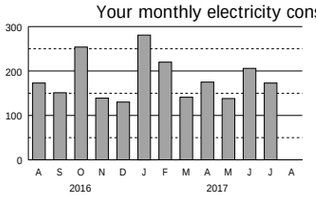
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,761.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 3,755.73

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938705436651

DELA PAZ DEV'T. CORP.
Premise Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY
Billing Address: UNIT 2221 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-488-7	9389014798-1	09/14/2017	AUGUST/2017	- 3,755.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93890147981

BC20/999.5/0/0/10/09-01-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875605534947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226614

87567236325

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756723632-5

Collection Ref. Code : 1863-56-146-3

Customer Information----------

Name : LOBINGO,LEANOR DICDICAN

Premise Address: UNIT 15I 15TH FLOOR TOWER GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15I 15TH FLOOR TOWER GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN : 453-395-946-000

Metering Information----------

Meter No	:	MTR1123539	Pole No	:	1550712
Serial No	:	10218185	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	284
Period From	:	07-26-2017	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	10484.75	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

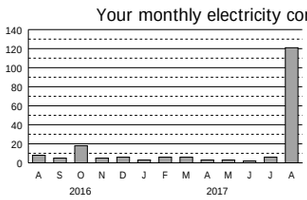
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		175.25
CURRENT BILL - AUGUST 2017		1,277.49
TOTAL AMOUNT DUE		936.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 21, 2017 - 333.93

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.49		
Less : VAT	98.99		
Amount Net of VAT	1,178.50		
Less: BIR 2306	41.23		
BIR 2307	22.21	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,115.06	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,214.05	TOTAL SALES	1,277.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875605534947

LOBINGO,LEANOR DICDICAN
Premise Address: UNIT 15I 15TH FLOOR TOWER GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-146-3	8756723632-5	09/13/2017	AUGUST/2017	936.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87567236325

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882014381209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226796

88214235074

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821423507-4

Collection Ref. Code : 1863-38-953-9

Customer Information----------

Name : KIM,KYEONG HEE

Premise Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9346 EVS6	Pole No	:	1550712
Serial No	:	10020948	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5154
Period From	:	07-26-2017	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	10484.75	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

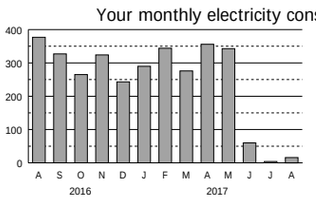
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,019.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 1,004.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 29, 2017 - 9,210.16

Your monthly electricity consumption chart



Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882014381209

KIM,KYEONG HEE
Premise Address: UNIT 15E 15TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-953-9	8821423507-4	09/13/2017	AUGUST/2017	- 1,004.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88214235074

BC20/999.6/0/0/10/08-31-2017/-1

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488475527600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226993

48808125362

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880812536-2

Collection Ref. Code : 1863-56-056-4

Customer Information----------

Name : LADIONA,VICTOR MALILONG

Premise Address: UNIT 7O 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 7O 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9162 EVS6	Pole No	:	1550712
Serial No	:	10020911	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	605
Period From	:	07-26-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	10484.75	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

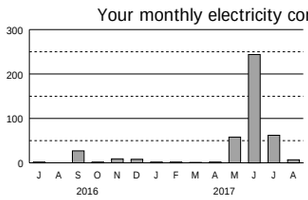
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,143.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 4,134.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 17, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488475527600

LADIONA,VICTOR MALILONG
Premise Address: UNIT 7O 7TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-056-4	4880812536-2	09/13/2017	AUGUST/2017	- 4,134.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48808125362

BC20/999.6/0/0/10/08-31-2017/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200863220056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226388

20014054074

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001405407-4

Collection Ref. Code : 1865-27-224-8

Customer Information----------

Name : REYES,MIGUEL SEE

Premise Address: 17TH FLOOR UNIT D TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY.
Billing Address: 17TH FLOOR UNIT D TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY.

TIN : 163-676-175-000

Metering Information----------

Meter No	:	MTR1123592	Pole No	:	1550712
Serial No	:	10218905	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1537
Period From	:	07-26-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	10485	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

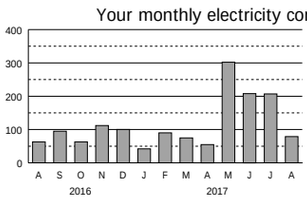
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.26
CURRENT BILL - AUGUST 2017		762.74
TOTAL AMOUNT DUE		762.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.74		
Less : VAT	59.97		
Amount Net of VAT	702.77		
Less: BIR 2306	25.00		
BIR 2307	13.17	VATable Sales	653.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	664.60	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	724.57	TOTAL SALES	762.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200863220056

REYES,MIGUEL SEE
Premise Address: 17TH FLOOR UNIT D TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-224-8	2001405407-4	09/13/2017	AUGUST/2017	762.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20014054074 BC20/999.6/0/0/10/08-31-2017/-1 142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952016869888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225315

95262567340

Date : 08-31-2017

BC20/999.6/0/1309003/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526256734-0

Collection Ref. Code : 9526-25-673-4

Customer Information----------

Name : THE PHILIPPINE AMERICAN LIFE & GENERAL IN

Premise Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY
Billing Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

TIN : 000-803-117-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	147.500
Period From	:	07-26-2017	Prev Rdg	:	112.200
No of Days	:	31	Diff Rdg	:	35.300
Avg kWh/day	:	2,732.90	Registered	:	84720
Conn Load	:	2172300	Billed kWh	:	84720

Power Metering Information----------

Meter No : MTR1210267 Pole No : 1309003
Serial No : 16977571 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.158	1.026	316.800
kWh :	147.500	112.200	84720.000
kVAR :	2.100	2.100	0.000

Billed Demand : 316.800 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

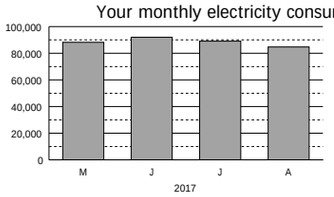
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	425,946.74
Transmission Charge	212.07/kW	67,183.78
System Loss Charge	0.1037/kWh	8,785.46
Sub-Total		501,915.98
Distribution Charges		
Distribution Charge	0.1761/kWh	14,919.19
	137.56/kW	43,579.01
Supply Charge	0.0428/kWh	3,626.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,575.49
	4,751.36/month	4,751.36
Sub-Total		76,150.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8,090.76
Senior Citizen Subsidy Charge	0.000164/kWh	13.89
Surcharge	0.02 of 912,867.00	18,257.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 516.79
Sub-Total		25,845.20
Government Charges		
Franchise Tax - Local		4,529.34
Value Added Tax		
Generation		33,367.05
Transmission		623.25
System Loss		606.50
Distribution		9,138.11
Others		3,644.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13,224.79
Environmental Charge	0.0025/kWh	211.80
NPC Stranded Contract Costs	0.1938/kWh	16,418.74
NPC Stranded Debts	0.0265/kWh	2,245.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15,503.76
Sub-Total		99,513.36
CURRENT BILL - AUGUST 2017		703,425.45
TOTAL AMOUNT DUE		703,425.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 16,132.27

Your monthly electricity consumption chart



Avg Monthly Usage : 88,500.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703,425.45		
Less : VAT	47,379.85		
Amount Net of VAT	656,045.60		
Less: BIR 2306	19,741.63		
BIR 2307	12,168.83	VATable Sales	603,912.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52,133.51
Amount Due	624,135.14	VAT Zero Rated Sales	0.00
Add : VAT	47,379.85	VAT Amount	47,379.85
TOTAL AMOUNT DUE	671,514.99	TOTAL SALES	703,425.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952016869888

THE PHILIPPINE AMERICAN LIFE & GENERAL INSURANCE CO.
Premise Address: CARDINAL ROSALES AVE. COR SAMAR LOOP CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9526-25-673-4	9526256734-0	09/13/2017	AUGUST/2017	703,425.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95262567340

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685369040259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226580

68566209596

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856620959-6

Collection Ref. Code : 1865-26-464-4

Customer Information----------

Name : POLLESCAS,ROSE THERESE YARES

Premise Address: UNIT 5D 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5D 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123915	Pole No	:	1550712
Serial No	:	10218252	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1253
Period From	:	07-26-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	10485	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

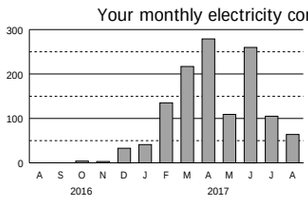
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.12
CURRENT BILL - AUGUST 2017		572.06
TOTAL AMOUNT DUE		549.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.06		
Less : VAT	44.50		
Amount Net of VAT	527.56		
Less: BIR 2306	18.55		
BIR 2307	9.83	VATable Sales	487.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.62
Amount Due	499.18	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	543.68	TOTAL SALES	572.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685369040259

POLLESCAS,ROSE THERESE YARES
Premise Address: UNIT 5D 5TH FLOOR TOWER 2 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-464-4	6856620959-6	09/13/2017	AUGUST/2017	549.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68566209596

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053624112217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226748

05386173305

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538617330-5

Collection Ref. Code : 1865-30-410-7

Customer Information----------

Name : CASTRO,NORMAN GIRON

Premise Address: 18TH FLOOR UNIT B TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: 18TH FLOOR UNIT B TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123551	Pole No	:	1550712
Serial No	:	10218251	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	863
Period From	:	07-26-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	10484.75	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

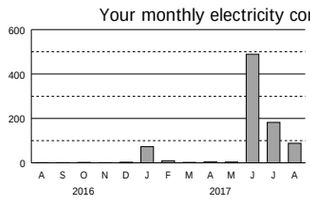
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 7,534.50	150.69
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		138.16
CURRENT BILL - AUGUST 2017		1,003.96
TOTAL AMOUNT DUE		1,003.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 7,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.96		
Less : VAT	82.24		
Amount Net of VAT	921.72		
Less: BIR 2306	34.26		
BIR 2307	17.45	VATable Sales	865.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.92
Amount Due	870.01	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	952.25	TOTAL SALES	1,003.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053624112217

CASTRO,NORMAN GIRON
Premise Address: 18TH FLOOR UNIT B TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-410-7	0538617330-5	09/13/2017	AUGUST/2017	1,003.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05386173305

BC20/999.6/0/0/10/08-31-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831113994212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227142

83184522379

Date : 08-31-2017

BC20/999.6/0/1740686/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318452237-9

Collection Ref. Code : 8318-45-223-7

Customer Information----------

Name : CORABES TOWERS CORPORATION

Premise Address: #19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY
Billing Address: #19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	151.400
Period From	:	07-26-2017	Prev Rdg	:	128.700
No of Days	:	31	Diff Rdg	:	22.700
Avg kWh/day	:	87.87	Registered	:	2724
Conn Load	:	268000	Billed kWh	:	2724

Power Metering Information----------

Meter No : MTR1210154 Pole No : 1740686
Serial No : 16977327 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.986	0.888	11.760
kWh :	151.400	128.700	2724.000
kVAR :	5.100	4.500	72.000

Billed Demand : 50.000 Billed kVAR : 72
Power Factor Value : 0.9997

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

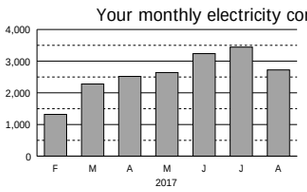
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	13,695.45
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	471.25
Sub-Total		25,727.20
Distribution Charges		
Distribution Charge	0.2922/kWh	795.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	120.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	62.65
	589.19/month	589.19
Sub-Total		12,981.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	260.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.45
Surcharge	0.02 of 58,173.00	1,163.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.62
Sub-Total		1,407.43
Government Charges		
Franchise Tax - Local		300.87
Value Added Tax		
Generation		1,072.84
Transmission		90.46
System Loss		29.24
Distribution		1,557.82
Others		205.00
Universal Charge		
Missionary Electrification	0.1561/kWh	425.21
Environmental Charge	0.0025/kWh	6.81
NPC Stranded Contract Costs	0.1938/kWh	527.91
NPC Stranded Debts	0.0265/kWh	72.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	498.49
Sub-Total		4,786.84
CURRENT BILL - AUGUST 2017		44,903.29
TOTAL AMOUNT DUE		44,903.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 58,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,595.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,903.29		
Less : VAT	2,955.36		
Amount Net of VAT	41,947.93		
Less: BIR 2306	1,231.40		
BIR 2307	808.35	VATable Sales	40,116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,831.48
Amount Due	39,908.18	VAT Zero Rated Sales	0.00
Add : VAT	2,955.36	VAT Amount	2,955.36
TOTAL AMOUNT DUE	42,863.54	TOTAL SALES	44,903.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831113994212

CORABES TOWERS CORPORATION
Premise Address: #19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY
Billing Address: #19 DIAMOND ST. GEMSVILLE SUBDIVISION LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8318-45-223-7	8318452237-9	09/13/2017	AUGUST/2017	44,903.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83184522379

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717920122025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226737

71765619458

Date : 08-31-2017

BC20/999.6/0/1369675/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176561945-8

Collection Ref. Code : 1857-65-317-3

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.

Premise Address: GEN MAXILOM AVE. COGON RAMOS, CEBU CITY
Billing Address: GEN MAXILOM AVE. COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	109.100
Period From	:	07-26-2017	Prev Rdg	:	95.900
No of Days	:	31	Diff Rdg	:	13.200
Avg kWh/day	:	3,065.81	Registered	:	95040
Conn Load	:	6300000	Billed kWh	:	95040

Power Metering Information----------

Meter No : 2635 ELA0 Pole No : 1369675
Serial No : 97669207 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.295	0.249	331.200
kWh :	109.100	95.900	95040.000
kVAR :	2.300	2.200	720.000

Billed Demand : 331.200 Billed kVAR : 720
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

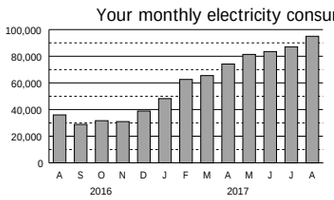
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477,832.61
Transmission Charge	212.07/kW	70,237.58
System Loss Charge	0.1037/kWh	9,855.65
Sub-Total		557,925.84
Distribution Charges		
Distribution Charge	0.1761/kWh	16,736.54
	137.56/kW	45,559.87
Supply Charge	0.0428/kWh	4,067.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,889.22
	4,751.36/month	4,751.36
Sub-Total		80,704.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9,076.32
Senior Citizen Subsidy Charge	0.000164/kWh	15.59
Surcharge	0.02 of 730,864.50	14,617.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 579.74
Sub-Total		23,129.46
Government Charges		
Franchise Tax - Local		4,963.20
Value Added Tax		
Generation		37,431.60
Transmission		651.57
System Loss		680.39
Distribution		9,684.54
Others		3,371.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14,835.74
Environmental Charge	0.0025/kWh	237.60
NPC Stranded Contract Costs	0.1938/kWh	18,418.75
NPC Stranded Debts	0.0265/kWh	2,518.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,392.32
Sub-Total		110,185.39
CURRENT BILL - AUGUST 2017		771,945.23
TOTAL AMOUNT DUE		771,945.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 730,864.37

Your monthly electricity consumption chart



Avg Monthly Usage : 58,763.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771,945.23		
Less : VAT	51,819.22		
Amount Net of VAT	720,126.01		
Less: BIR 2306	21,591.35		
BIR 2307	13,334.46	VATable Sales	661,759.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58,366.17
Amount Due	685,200.20	VAT Zero Rated Sales	0.00
Add : VAT	51,819.22	VAT Amount	51,819.22
TOTAL AMOUNT DUE	737,019.42	TOTAL SALES	771,945.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717920122025

TAFT PROPERTY VENTURE DEVELOPMENT CORP.
Premise Address: GEN MAXILOM AVE. COGON RAMOS, CEBU CITY
Billing Address: GEN MAXILOM AVE. COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-317-3	7176561945-8	09/13/2017	AUGUST/2017	771,945.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71765619458

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722782282573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226898

72228454715

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222845471-5

Collection Ref. Code : 1865-18-986-3

Customer Information----------

Name : SALUDO,MARIA ISABEL JARABE

Premise Address: TOWER 1 UNIT 5I GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 UNIT 5I GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123904	Pole No	:	1550712
Serial No	:	10219033	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2123
Period From	:	07-26-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	10484.75	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

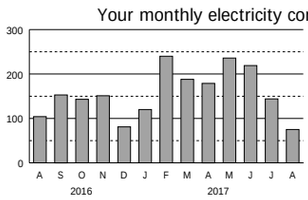
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		674.35
TOTAL AMOUNT DUE		673.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	51.61		
Amount Net of VAT	622.74		
Less: BIR 2306	21.51		
BIR 2307	11.61	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	641.23	TOTAL SALES	674.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722782282573

SALUDO,MARIA ISABEL JARABE
Premise Address: TOWER 1 UNIT 5I GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: TOWER 1 UNIT 5I GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-986-3	7222845471-5	09/13/2017	AUGUST/2017	673.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72228454715

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131696104928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227181

13100353633

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310035363-3

Collection Ref. Code : 1863-27-044-2

Customer Information----------

Name : REBBECHI,GEOFFREY PETER

Premise Address: UNIT 16R 16TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY
Billing Address: UNIT 16R 16TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

TIN : 451-507-791-000

Metering Information----------

Meter No	:	9589 EVS6	Pole No	:	1550712
Serial No	:	10076482	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2233
Period From	:	07-26-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10484.25	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

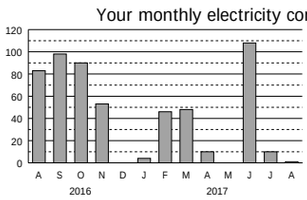
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,908.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 6,902.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 5, 2016 - 3,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131696104928

REBBECHI,GEOFFREY PETER
Premise Address: UNIT 16R 16TH FLOOR TOWER 1 GRAND RESIDENCES CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-044-2	1310035363-3	09/13/2017	AUGUST/2017	- 6,902.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13100353633

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245825572551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226560

24512207713

Date : 08-31-2017

BC20/999.6/0/1771393/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451220771-3

Collection Ref. Code : 2451-22-077-1

Customer Information----------

Name : SUGBU REALTY INC.

Premise Address: PRES. LAUREL KASAMBAGAN, CEBU CITY
Billing Address: PRES. LAUREL KASAMBAGAN, CEBU CITY

TIN : 202-547-206-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	19.700
Period From	:	07-26-2017	Prev Rdg	:	15.900
No of Days	:	31	Diff Rdg	:	3.800
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	286000	Billed kWh	:	456

Power Metering Information----------

Meter No : MTR1124499 Pole No : 1771393
Serial No : 61022391 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.525	0.425	12.000
kWh :	19.700	15.900	456.000
kVAR :	24.500	19.700	576.000

Billed Demand : 50.000 Billed kVAR : 576
Power Factor Value : 0.6207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

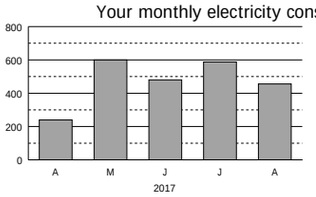
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,292.63
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	78.89
Sub-Total		13,932.02
Distribution Charges		
Distribution Charge	0.2922/kWh	133.24
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	20.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	10.49
	589.19/month	589.19
Sub-Total		12,166.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Power Factor Penalty		8,068.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.78
Sub-Total		8,109.46
Government Charges		
Franchise Tax - Local		256.56
Value Added Tax		
Generation		179.60
Transmission		90.46
System Loss		4.91
Distribution		1,460.01
Others		1,003.92
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		3,251.68
CURRENT BILL - AUGUST 2017		37,459.87
TOTAL AMOUNT DUE		37,459.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 50,563.04

Your monthly electricity consumption chart



Avg Monthly Usage : 472.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,459.87		
Less : VAT	2,738.90		
Amount Net of VAT	34,720.97		
Less: BIR 2306	1,141.23		
BIR 2307	689.30	VATable Sales	34,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.78
Amount Due	32,890.44	VAT Zero Rated Sales	0.00
Add : VAT	2,738.90	VAT Amount	2,738.90
TOTAL AMOUNT DUE	35,629.34	TOTAL SALES	37,459.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245825572551

SUGBU REALTY INC.
Premise Address: PRES. LAUREL KASAMBAGAN, CEBU CITY
Billing Address: PRES. LAUREL KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2451-22-077-1	2451220771-3	09/13/2017	AUGUST/2017	37,459.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24512207713

BC20/999.6/0/0/10/08-31-2017/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693274388824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226880

69330193553

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933019355-3

Collection Ref. Code : 1863-56-071-8

Customer Information----------

Name : KUMAZAWA,KAZUTOSHI

Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123321	Pole No	:	1550712
Serial No	:	10218297	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2727
Period From	:	07-26-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	11605	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

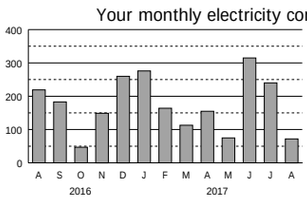
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		- 44.70
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.96
CURRENT BILL - AUGUST 2017		707.27
TOTAL AMOUNT DUE		706.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 2,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.27		
Less : VAT	55.96		
Amount Net of VAT	651.31		
Less: BIR 2306	23.32		
BIR 2307	12.22	VATable Sales	606.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.00
Amount Due	615.77	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	671.73	TOTAL SALES	707.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693274388824

KUMAZAWA,KAZUTOSHI
Premise Address: UNIT 5L 5TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-071-8	6933019355-3	09/13/2017	AUGUST/2017	706.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69330193553

BC20/999.6/0/0/10/08-31-2017/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867267482932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226409

86767201147

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676720114-7

Collection Ref. Code : 1863-56-083-1

Customer Information----------

Name : ENCONTRO,EDROSEL RICAPLAZA

Premise Address: UNIT 16J 16TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY
Billing Address: UNIT 16J 16TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123489	Pole No	:	1550712
Serial No	:	10218908	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1585
Period From	:	07-26-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	10484.75	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

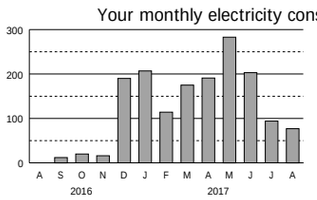
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		691.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867267482932

ENCONTRO,EDROSEL RICAPLAZA
Premise Address: UNIT 16J 16TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-083-1	8676720114-7	09/13/2017	AUGUST/2017	691.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86767201147

BC20/999.6/0/0/10/08-31-2017/-1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479110184813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226789

47948243911

Date : 08-31-2017

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794824391-1

Collection Ref. Code : 4794-82-439-1

Customer Information----------

Name : GONZALES,RENZ MAVERICK TUMULAK

Premise Address: UNIT J 9TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGN,CEBU CITY
Billing Address: UNIT J 9TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124091	Pole No	:	1550712
Serial No	:	10218845	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	386
Period From	:	07-26-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10484.75	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

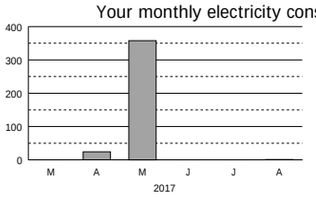
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 8.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.44
TOTAL AMOUNT DUE		16.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 5, 2017 - 4,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.44		
Less : VAT	0.63		
Amount Net of VAT	5.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.44	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.07	TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479110184813

GONZALES,RENZ MAVERICK TUMULAK
Premise Address: UNIT J 9TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGN,CEBU CITY
Billing Address: UNIT J 9TH FLOOR TOWER 1 GRAND RESIDENCES KASAMBAGN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4794-82-439-1	4794824391-1	09/13/2017	AUGUST/2017	16.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47948243911

BC20/999.6/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858302811546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225612

85835941783

Date : 09-01-2017

BC20/999.6/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583594178-3

Collection Ref. Code : 1861-38-398-3

Customer Information----------

Name : CEBU HOLDINGS INC

Premise Address: ACC TOWER BLDG. BOHOL AVE. CEBU BUSINESS PARK MABOLO, CEBU CITY
Billing Address: ACC TOWER BLDG. BOHOL AVE. CEBU BUSINESS PARK MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	730.000
Period From	:	07-26-2017	Prev Rdg	:	647.800
No of Days	:	31	Diff Rdg	:	82.200
Avg kWh/day	:	6,363.87	Registered	:	197280
Conn Load	:	1999999	Billed kWh	:	197280

Power Metering Information----------

Meter No : MTR1025192 Pole No :
Serial No : 50457064 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.689	1.511	427.200
kWh :	730.000	647.800	197280.000
kVAR :	100.000	97.100	6960.000

Billed Demand : 427.200 Billed kVAR : 6960
Power Factor Value : 0.9994

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

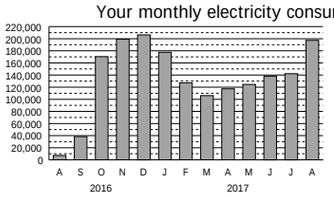
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	991,864.66
Transmission Charge	212.07/kW	90,596.30
System Loss Charge	0.1037/kWh	20,457.94
Sub-Total		1,102,918.90
Distribution Charges		
Distribution Charge	0.1761/kWh	34,741.01
	137.56/kW	58,765.63
Supply Charge	0.0428/kWh	8,443.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,997.31
	4,751.36/month	4,751.36
Sub-Total		119,398.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18,840.24
Senior Citizen Subsidy Charge	0.000164/kWh	32.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,203.41
Sub-Total		17,669.18
Government Charges		
Franchise Tax - Local		9,299.90
Value Added Tax		
Generation		77,698.93
Transmission		840.43
System Loss		1,412.32
Distribution		14,327.85
Others		3,236.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30,795.41
Environmental Charge	0.0025/kWh	493.20
NPC Stranded Contract Costs	0.1938/kWh	38,232.86
NPC Stranded Debts	0.0265/kWh	5,227.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36,102.24
Sub-Total		217,667.35
CURRENT BILL - AUGUST 2017		1,457,654.16
TOTAL AMOUNT DUE		1,457,654.16

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,106,853.19

Your monthly electricity consumption chart



Avg Monthly Usage : 134,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457,654.16		
Less : VAT	97,515.82		
Amount Net of VAT	1,360,138.34		
Less: BIR 2306	40,631.63		
BIR 2307	24,985.73	VATable Sales	1,239,986.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120,151.53
Amount Due	1,294,520.98	VAT Zero Rated Sales	0.00
Add : VAT	97,515.82	VAT Amount	97,515.82
TOTAL AMOUNT DUE	1,392,036.80	TOTAL SALES	1,457,654.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858302811546

CEBU HOLDINGS INC
Premise Address: ACC TOWER BLDG. BOHOL AVE. CEBU BUSINESS PARK MABOLO, CEBU CITY
Billing Address: ACC TOWER BLDG. BOHOL AVE. CEBU BUSINESS PARK MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-398-3	8583594178-3	09/14/2017	AUGUST/2017	1,457,654.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85835941783

BC20/999.6/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700534069153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225542

70077536582

Date : 09-01-2017

BC20/999.6/0/0597950/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007753658-2

Collection Ref. Code : 7007-75-365-8

Customer Information----------

Name : TY,SAMSON TIU

Premise Address: CARMEL DRIVE TALAMBAN,CEBU CITY
Billing Address: CARMEL DRIVE TALAMBAN,CEBU CITY

TIN : 101-718-776-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	45
Period From	:	07-26-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	90.00	Registered	:	2790
Conn Load	:	72450	Billed kWh	:	2790

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

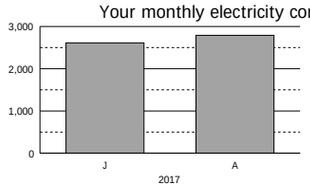
Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	14,027.28
Transmission Charge	0.547/kWh	1,526.13
System Loss Charge	0.7423/kWh	2,071.02
Sub-Total		17,624.43
Distribution Charges		
Distribution Charge	1.3692/kWh	3,820.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,805.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	266.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.02
Sub-Total		249.89
Government Charges		
Franchise Tax - Local		170.10
Value Added Tax		
Generation		1,098.84
Transmission		14.14
System Loss		145.88
Distribution		576.68
Others		50.40
Universal Charge		
Missionary Electrification	0.1561/kWh	435.52
Environmental Charge	0.0025/kWh	6.98
NPC Stranded Contract Costs	0.1938/kWh	540.70
NPC Stranded Debts	0.0265/kWh	73.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	510.57
Sub-Total		3,623.75
CURRENT BILL - AUGUST 2017		26,303.76
TOTAL AMOUNT DUE		26,303.76

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 11, 2017 - 26,113.80

Your monthly electricity consumption chart



Avg Monthly Usage : 2,700.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,303.76		
Less : VAT	1,885.94		
Amount Net of VAT	24,417.82		
Less: BIR 2306	785.81		
BIR 2307	457.00	VATable Sales	22,680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,737.81
Amount Due	23,175.01	VAT Zero Rated Sales	0.00
Add : VAT	1,885.94	VAT Amount	1,885.94
TOTAL AMOUNT DUE	25,060.95	TOTAL SALES	26,303.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700534069153

TY,SAMSON TIU
Premise Address: CARMEL DRIVE TALAMBAN,CEBU CITY
Billing Address: CARMEL DRIVE TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7007-75-365-8	7007753658-2	09/14/2017	AUGUST/2017	26,303.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70077536582

BC20/999.6/0/0/10/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029389881901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227157

02934885555

Date : 08-31-2017

BC20/999.7/0/1673094/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293488555-5

Collection Ref. Code : 293-48-855-5

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 319, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 319, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222779	Pole No	:	1673094
Serial No	:	133485086	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		27.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

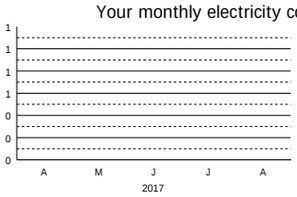
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029389881901

GO,ROBERT LEOP
Premise Address: UNIT 319, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
293-48-855-5	0293488555-5	09/13/2017	AUGUST/2017	27.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02934885555

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665350639837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227206

66561072878

Date : 08-31-2017

BC20/999.7/0/1779393/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656107287-8

Collection Ref. Code : 6656-10-728-7

Customer Information----------

Name : METRO RETAIL STORES GROUP INC.

Premise Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY
Billing Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1793.800
Period From	:	07-26-2017	Prev Rdg	:	1362.200
No of Days	:	31	Diff Rdg	:	431.600
Avg kWh/day	:	1,670.71	Registered	:	51792
Conn Load	:	270000	Billed kWh	:	51792

Power Metering Information----------

Meter No : MTR1000192 Pole No : 1779393
Serial No : 13967156 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	5.830	4.657	140.760
kWh :	1793.800	1362.200	51792.000
kVAR :	840.900	744.400	11580.000

Billed Demand : 140.760 Billed kVAR : 11580
Power Factor Value : 0.9759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

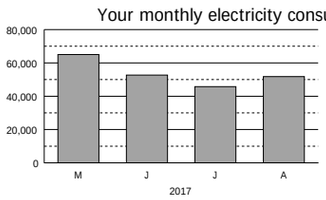
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	260,394.64
Transmission Charge	231.21/kW	32,545.12
System Loss Charge	0.173/kWh	8,960.02
Sub-Total		301,899.78
Distribution Charges		
Distribution Charge	0.2922/kWh	15,133.62
	205.64/kW	28,945.89
Supply Charge	0.0442/kWh	2,289.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,191.22
	589.19/month	589.19
Sub-Total		49,280.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4,946.14
Senior Citizen Subsidy Charge	0.000164/kWh	8.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 315.93
Sub-Total		4,638.70
Government Charges		
Franchise Tax - Local		1,779.05
Value Added Tax		
Generation		20,398.34
Transmission		254.63
System Loss		555.88
Distribution		5,913.69
Others		770.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8,084.74
Environmental Charge	0.0025/kWh	129.48
NPC Stranded Contract Costs	0.1938/kWh	10,037.29
NPC Stranded Debts	0.0265/kWh	1,372.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,477.94
Sub-Total		58,773.66
CURRENT BILL - AUGUST 2017		414,592.90
TOTAL AMOUNT DUE		414,592.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 408,420.72

Your monthly electricity consumption chart



Avg Monthly Usage : 53,814.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414,592.90		
Less : VAT	27,892.67		
Amount Net of VAT	386,700.23		
Less: BIR 2306	11,621.95		
BIR 2307	7,151.97	VATable Sales	355,819.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30,880.99
Amount Due	367,926.31	VAT Zero Rated Sales	0.00
Add : VAT	27,892.67	VAT Amount	27,892.67
TOTAL AMOUNT DUE	395,818.98	TOTAL SALES	414,592.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665350639837

METRO RETAIL STORES GROUP INC.
Premise Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY
Billing Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6656-10-728-7	6656107287-8	09/13/2017	AUGUST/2017	414,592.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66561072878

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571699691476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226530

57113561336

Date : 08-31-2017

BC20/999.7/0/0288491/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711356133-6

Collection Ref. Code : 1865-31-857-4

Customer Information----------

Name : RED BARK TREASURES DEV'T CORP.

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN : 247-191-326-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1089.200
Period From	:	07-26-2017	Prev Rdg	:	1001.600
No of Days	:	31	Diff Rdg	:	87.600
Avg kWh/day	:	339.10	Registered	:	10512
Conn Load	:	292630	Billed kWh	:	10512

Power Metering Information----------

Meter No : MTR1181140 Pole No : 0288491
Serial No : 16974489 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	6.397	5.815	69.840
kWh :	1089.200	1001.600	10512.000
kVAR :	617.500	610.600	828.000

Billed Demand : 69.840 Billed kVAR : 828
Power Factor Value : 0.9969

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

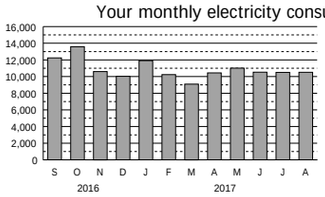
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	52,851.18
Transmission Charge	231.21/kW	16,147.71
System Loss Charge	0.173/kWh	1,818.58
Sub-Total		70,817.47
Distribution Charges		
Distribution Charge	0.2922/kWh	3,071.61
	205.64/kW	14,361.90
Supply Charge	0.0442/kWh	464.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	241.78
	589.19/month	589.19
Sub-Total		19,860.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,003.90
Senior Citizen Subsidy Charge	0.000164/kWh	1.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.12
Sub-Total		941.50
Government Charges		
Franchise Tax - Local		458.09
Value Added Tax		
Generation		4,140.16
Transmission		126.34
System Loss		112.82
Distribution		2,383.29
Others		167.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,640.93
Environmental Charge	0.0025/kWh	26.28
NPC Stranded Contract Costs	0.1938/kWh	2,037.23
NPC Stranded Debts	0.0265/kWh	278.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,923.70
Sub-Total		13,295.36
CURRENT BILL - AUGUST 2017		104,915.07
TOTAL AMOUNT DUE		104,915.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 114,869.86

Your monthly electricity consumption chart



Avg Monthly Usage : 10,892.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,915.07		
Less : VAT	6,930.56		
Amount Net of VAT	97,984.51		
Less: BIR 2306	2,887.74		
BIR 2307	1,841.56	VATable Sales	91,619.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,364.80
Amount Due	93,255.21	VAT Zero Rated Sales	0.00
Add : VAT	6,930.56	VAT Amount	6,930.56
TOTAL AMOUNT DUE	100,185.77	TOTAL SALES	104,915.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571699691476

RED BARK TREASURES DEV'T CORP.
Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-857-4	5711356133-6	09/13/2017	AUGUST/2017	104,915.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57113561336

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918308015502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226830

91841772717

Date : 08-31-2017

BC20/999.7/0/0/761510/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184177271-7

Collection Ref. Code : 9184-17-727-1

Customer Information----------

Name : MANDAUE FOAM INDUSTRIES INCORPORATED

Premise Address: BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST. PUROK GERMELINA TAYUD,LILOAN
Billing Address: BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST. PUROK GERMELINA TAYUD,LILOAN

TIN : 000-069-873-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	3232.900
Period From	:	07-26-2017	Prev Rdg	:	3229.200
No of Days	:	31	Diff Rdg	:	3.700
Avg kWh/day	:	71.61	Registered	:	2220
Conn Load	:	356300	Billed kWh	:	2220

Power Metering Information----------

Meter No : MTR1089142 Pole No : 0761510
Serial No : 50881671 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	10.131	10.106	15.000
kWh :	3232.900	3229.200	2220.000
kVAR :	3164.500	3162.800	1020.000

Billed Demand : 50.000 Billed kVAR : 1020
Power Factor Value : 0.9087

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

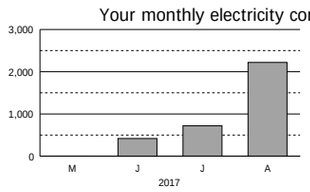
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	11,161.49
Transmission Charge	212.07/kW	10,603.50
System Loss Charge	0.1037/kWh	230.21
Sub-Total		21,995.20
Distribution Charges		
Distribution Charge	0.1761/kWh	390.94
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	95.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	67.49
	4,751.36/month	4,751.36
Sub-Total		18,882.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	212.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.54
Sub-Total		198.83
Government Charges		
Franchise Tax - Local		225.92
LFT Differential	0.0042/kWh	9.32
Value Added Tax		
Generation		874.35
Transmission		98.36
System Loss		15.89
Distribution		2,265.92
Others		52.09
Universal Charge		
Missionary Electrification	0.1561/kWh	346.54
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	430.24
NPC Stranded Debts	0.0265/kWh	58.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	406.26
Sub-Total		4,789.27
CURRENT BILL - AUGUST 2017		45,865.95
TOTAL AMOUNT DUE		45,865.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 38,930.65

Your monthly electricity consumption chart



Avg Monthly Usage : 840.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,865.95		
Less : VAT	3,306.61		
Amount Net of VAT	42,559.34		
Less: BIR 2306	1,377.77		
BIR 2307	826.24	VATable Sales	41,076.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,482.66
Amount Due	40,355.33	VAT Zero Rated Sales	0.00
Add : VAT	3,306.61	VAT Amount	3,306.61
TOTAL AMOUNT DUE	43,661.94	TOTAL SALES	45,865.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918308015502

MANDAUE FOAM INDUSTRIES INCORPORATED
Premise Address: BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST. PUROK GERMELINA TAYUD,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9184-17-727-1	9184177271-7	09/13/2017	AUGUST/2017	45,865.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91841772717

BC20/999.7/0/0/23/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537082010108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226443

53789889028

Date : 08-31-2017

BC20/999.7/0/1673094/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378988902-8

Collection Ref. Code : 5378-98-890-2

Customer Information----------

Name : MONTEJO,ERICO RAY TINAPAY

Premise Address: UNIT 310 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 310 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1216993	Pole No	:	1673094
Serial No	:	85121442	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2
Period From	:	06-13-2017	Prev Rdg	:	2
No of Days	:	73	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

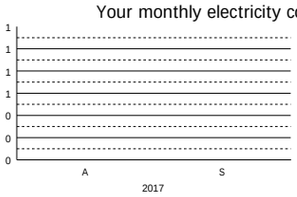
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537082010108

MONTEJO,ERICO RAY TINAPAY
Premise Address: UNIT 310 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5378-98-890-2	5378988902-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53789889028

BC20/999.7/0/0/21/08-31-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191551274548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226802

19171009277

Date : 08-31-2017

BC20/999.7/0/1672016/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917100927-7

Collection Ref. Code : 1863-52-686-2

Customer Information----------

Name : DYNASTY MANAGEMENT & DEV'T CORP.

Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

TIN : 004-272-277-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2254.500
Period From	:	07-26-2017	Prev Rdg	:	1932.900
No of Days	:	31	Diff Rdg	:	321.600
Avg kWh/day	:	414.97	Registered	:	12864
Conn Load	:	132190	Billed kWh	:	12864

Power Metering Information----------

Meter No : MTR1175985 Pole No : 1672016
Serial No : 16975211 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	6.376	5.298	43.120
kWh :	2254.500	1932.900	12864.000
kVAR :	3836.400	3281.700	22188.000

Billed Demand : 50.000 Billed kVAR : 22188
Power Factor Value : 0.5016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

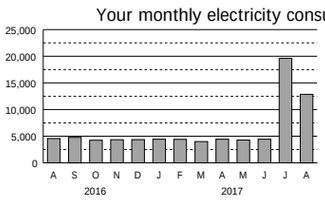
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	64,676.33
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	2,225.47
Sub-Total		78,462.30
Distribution Charges		
Distribution Charge	0.2922/kWh	3,758.86
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	568.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	295.87
	589.19/month	589.19
Sub-Total		16,626.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,228.51
Senior Citizen Subsidy Charge	0.000164/kWh	2.11
Power Factor Penalty		15,171.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.47
Sub-Total		16,323.95
Government Charges		
Franchise Tax - Local		557.05
Value Added Tax		
Generation		5,066.50
Transmission		90.46
System Loss		138.06
Distribution		1,995.14
Others		2,025.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2,008.07
Environmental Charge	0.0025/kWh	32.16
NPC Stranded Contract Costs	0.1938/kWh	2,493.04
NPC Stranded Debts	0.0265/kWh	340.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,354.11
Sub-Total		17,101.21
CURRENT BILL - AUGUST 2017		128,513.60
TOTAL AMOUNT DUE		128,513.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 195,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6,212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,513.60		
Less : VAT	9,315.88		
Amount Net of VAT	119,197.72		
Less: BIR 2306	3,881.62		
BIR 2307	2,239.39	VATable Sales	111,412.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,785.33
Amount Due	113,076.71	VAT Zero Rated Sales	0.00
Add : VAT	9,315.88	VAT Amount	9,315.88
TOTAL AMOUNT DUE	122,392.59	TOTAL SALES	128,513.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191551274548

DYNASTY MANAGEMENT & DEV'T CORP.
Premise Address: BASAK MANDAUE CITY
Billing Address: BASAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-686-2	1917100927-7	09/13/2017	AUGUST/2017	128,513.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19171009277

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858027504418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227046

85801789026

Date : 08-31-2017

BC20/999.7/0/0002770/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580178902-6

Collection Ref. Code : 1861-75-725-5

Customer Information----------

Name : DAKAY CONSTRUCTION & DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-312-387-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	196.200
Period From	:	07-26-2017	Prev Rdg	:	157.600
No of Days	:	31	Diff Rdg	:	38.600
Avg kWh/day	:	149.42	Registered	:	4632
Conn Load	:	243000	Billed kWh	:	4632

Power Metering Information----------

Meter No : MTR1181144 Pole No : 0002770
Serial No : 16975257 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.530	1.201	39.480
kWh :	196.200	157.600	4632.000
kVAR :	266.200	220.700	5460.000

Billed Demand : 50.000 Billed kVAR : 5460
Power Factor Value : 0.6469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

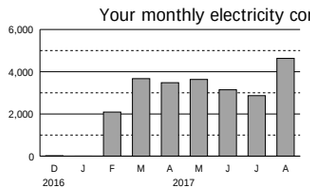
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	23,288.31
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	801.34
Sub-Total		35,650.15
Distribution Charges		
Distribution Charge	0.2922/kWh	1,353.47
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	204.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	106.54
	589.19/month	589.19
Sub-Total		13,667.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	442.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.76
Power Factor Penalty		6,858.55
Surcharge	0.02 of 68,323.50	1,366.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.26
Sub-Total		8,639.88
Government Charges		
Franchise Tax - Local		289.78
Value Added Tax		
Generation		1,824.32
Transmission		90.46
System Loss		49.71
Distribution		1,640.11
Others		1,071.56
Universal Charge		
Missionary Electrification	0.1561/kWh	723.05
Environmental Charge	0.0025/kWh	11.58
NPC Stranded Contract Costs	0.1938/kWh	897.68
NPC Stranded Debts	0.0265/kWh	122.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	847.66
Sub-Total		7,568.66
CURRENT BILL - AUGUST 2017		65,526.25
TOTAL AMOUNT DUE		65,526.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 68,323.64

Your monthly electricity consumption chart



Avg Monthly Usage : 2,616.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,526.25		
Less : VAT	4,676.16		
Amount Net of VAT	60,850.09		
Less: BIR 2306	1,948.40		
BIR 2307	1,164.95	VATable Sales	57,957.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,892.50
Amount Due	57,736.74	VAT Zero Rated Sales	0.00
Add : VAT	4,676.16	VAT Amount	4,676.16
TOTAL AMOUNT DUE	62,412.90	TOTAL SALES	65,526.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858027504418

DAKAY CONSTRUCTION & DEVELOPMENT CORP.
Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-725-5	8580178902-6	09/13/2017	AUGUST/2017	65,526.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85801789026

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252994826635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226772

25233369005

Date : 08-31-2017

BC20/999.7/0/0003166/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523336900-5

Collection Ref. Code : 2523-33-690-0

Customer Information----------

Name : NG KHAI DEVELOPMENT CORP.

Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY

TIN : 002-242-266-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	72.500
Period From	:	07-26-2017	Prev Rdg	:	50.100
No of Days	:	31	Diff Rdg	:	22.400
Avg kWh/day	:	1,734.19	Registered	:	53760
Conn Load	:	553680	Billed kWh	:	53760

Power Metering Information----------

Meter No : 2768 ELA0 Pole No : 0003166
Serial No : 97687993 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.243	0.194	117.600
kWh :	72.500	50.100	53760.000
kVAR :	1.100	1.100	0.000

Billed Demand : 117.600 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

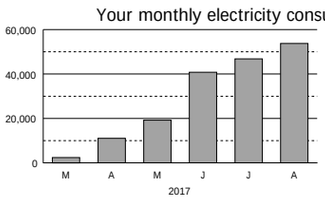
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	270,289.15
Transmission Charge	212.07/kW	24,939.43
System Loss Charge	0.1037/kWh	5,574.91
Sub-Total		300,803.49
Distribution Charges		
Distribution Charge	0.1761/kWh	9,467.14
	137.56/kW	16,177.06
Supply Charge	0.0428/kWh	2,300.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,634.30
	4,751.36/month	4,751.36
Sub-Total		41,030.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5,134.08
Senior Citizen Subsidy Charge	0.000164/kWh	8.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 327.94
Sub-Total		4,814.96
Government Charges		
Franchise Tax - Local		1,733.25
Value Added Tax		
Generation		21,173.42
Transmission		231.35
System Loss		384.87
Distribution		4,923.68
Others		785.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8,391.94
Environmental Charge	0.0025/kWh	134.40
NPC Stranded Contract Costs	0.1938/kWh	10,418.69
NPC Stranded Debts	0.0265/kWh	1,424.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9,838.08
Sub-Total		59,440.11
CURRENT BILL - AUGUST 2017		406,089.19
TOTAL AMOUNT DUE		406,089.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 383,087.66

Your monthly electricity consumption chart



Avg Monthly Usage : 29,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406,089.19		
Less : VAT	27,499.11		
Amount Net of VAT	378,590.08		
Less: BIR 2306	11,457.98		
BIR 2307	6,967.65	VATable Sales	346,649.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,941.00
Amount Due	360,164.45	VAT Zero Rated Sales	0.00
Add : VAT	27,499.11	VAT Amount	27,499.11
TOTAL AMOUNT DUE	387,663.56	TOTAL SALES	406,089.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252994826635

NG KHAI DEVELOPMENT CORP.
Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY
Billing Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2523-33-690-0	2523336900-5	09/13/2017	AUGUST/2017	406,089.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25233369005

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141675476657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226689

14161178869

Date : 08-31-2017

BC20/999.7/0/1648882/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416117886-9

Collection Ref. Code : 1863-46-236-8

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY
Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY

TIN : 004-260-721-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	941.300
Period From	:	07-26-2017	Prev Rdg	:	822.200
No of Days	:	31	Diff Rdg	:	119.100
Avg kWh/day	:	9,220.65	Registered	:	285840
Conn Load	:	1266300	Billed kWh	:	285840

Power Metering Information----------

Meter No : MTR1081897 Pole No : 1648882
Serial No : 50249428 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	3.341	3.009	796.800
kWh :	941.300	822.200	285840.000
kVAR :	13.400	13.200	480.000

Billed Demand : 796.800 Billed kVAR : 480
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

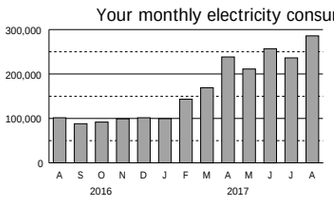
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437,117.77
Transmission Charge	212.07/kW	168,977.38
System Loss Charge	0.1037/kWh	29,641.61
Sub-Total		1,635,736.76
Distribution Charges		
Distribution Charge	0.1761/kWh	50,336.42
	137.56/kW	109,607.81
Supply Charge	0.0428/kWh	12,233.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,689.54
	4,751.36/month	4,751.36
Sub-Total		192,318.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27,297.72
Senior Citizen Subsidy Charge	0.000164/kWh	46.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,743.62
Sub-Total		25,600.98
Government Charges		
Franchise Tax - Local		9,268.28
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	44,619.62
Environmental Charge	0.0025/kWh	714.60
NPC Stranded Contract Costs	0.1938/kWh	55,395.79
NPC Stranded Debts	0.0265/kWh	7,574.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52,308.72
Sub-Total		169,881.77
CURRENT BILL - AUGUST 2017		2,023,538.43
TOTAL AMOUNT DUE		2,023,538.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,858,777.54

Your monthly electricity consumption chart



Avg Monthly Usage : 163,310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023,538.43		
Less : VAT	0.00		
Amount Net of VAT	2,023,538.43		
Less: BIR 2306	0.00		
BIR 2307	37,258.50	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169,881.77
Amount Due	1,986,279.93	VAT Zero Rated Sales	1,853,656.66
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,986,279.93	TOTAL SALES	2,023,538.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141675476657

PRIMARY PROPERTIES CORPORATION
Premise Address: NORTH PARK ALANG-ALANG, MANDAUE CITY
Billing Address: NORTH PARK ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-236-8	1416117886-9	09/13/2017	AUGUST/2017	2,023,538.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14161178869

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696500305176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226961

69606787609

Date : 08-31-2017

BC20/999.7/0/1138961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960678760-9

Collection Ref. Code : 1865-30-725-4

Customer Information----------

Name : SINGAPORE SCHOOL CEBU CORP.

Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY

TIN : 000-290-141-285

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	534.97	Registered	:	
Conn Load	:	285350	Billed kWh	:	16584

Power Metering Information----------

Meter No : HBG1700014 Pole No : 1138961
Serial No : 16974543 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	08-05-2017	
Demand :	2.962	0.000	355.440
kWh :	118.000	0.000	14160.000
kVAR :	11.400	0.000	1368.000

Meter No : MTR1181084 Pole No : 1138961
Serial No : 16975195 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-05-2017	07-26-2017	
Demand :	2.467	1.825	77.040
kWh :	271.800	251.600	2424.000
kVAR :	9.100	6.700	288.000

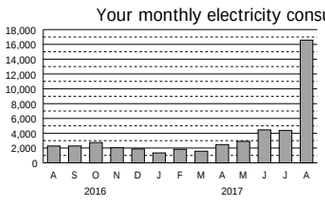
Billed Demand : 355.440 Billed kVAR : 1656
Power Factor Value : 0.9950

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	83,379.38
Transmission Charge	231.21/kW	82,181.28
System Loss Charge	0.173/kWh	2,869.03
Sub-Total		168,429.69
Distribution Charges		
Distribution Charge	0.2922/kWh	4,845.84
	205.64/kW	73,092.68
Supply Charge	0.0442/kWh	733.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	381.43
	589.19/month	589.19
Sub-Total		80,773.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,583.77
Senior Citizen Subsidy Charge	0.000164/kWh	2.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 101.16
Sub-Total		1,485.33
Government Charges		
Franchise Tax - Local		1,253.43
Value Added Tax		
Generation		6,531.62
Transmission		643.00
System Loss		178.00
Distribution		9,692.85
Others		328.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2,588.76
Environmental Charge	0.0025/kWh	41.46
NPC Stranded Contract Costs	0.1938/kWh	3,213.98
NPC Stranded Debts	0.0265/kWh	439.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,034.87
Sub-Total		27,946.10
CURRENT BILL - AUGUST 2017		278,634.90
TOTAL AMOUNT DUE		278,634.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 63,405.42

Your monthly electricity consumption chart



Avg Monthly Usage : 3,598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278,634.90		
Less : VAT	17,374.12		
Amount Net of VAT	261,260.78		
Less: BIR 2306	7,239.22		
BIR 2307	5,038.84	VATable Sales	250,688.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,571.98
Amount Due	248,982.72	VAT Zero Rated Sales	0.00
Add : VAT	17,374.12	VAT Amount	17,374.12
TOTAL AMOUNT DUE	266,356.84	TOTAL SALES	278,634.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696500305176

SINGAPORE SCHOOL CEBU CORP.
Premise Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY
Billing Address: ZUELIG AVE. NRA SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-725-4	6960678760-9	09/13/2017	AUGUST/2017	278,634.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69606787609

BC20/999.7/0/0/21/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478380325747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226732

47869443011

Date : 08-31-2017

BC20/999.7/0/0810043/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786944301-1

Collection Ref. Code : 1865-26-920-4

Customer Information----------

Name : CEBU UNITED PRETTY DOOR CORPORATION

Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

TIN : 008-583-546-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	796.200
Period From	:	07-26-2017	Prev Rdg	:	644.800
No of Days	:	31	Diff Rdg	:	151.400
Avg kWh/day	:	2,930.32	Registered	:	90840
Conn Load	:	387000	Billed kWh	:	90840

Power Metering Information----------

Meter No : 2852 ELA0 Pole No : 0810043
Serial No : 50456911 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	2.511	1.848	397.800
kWh :	796.200	644.800	90840.000
kVAR :	342.000	278.500	38100.000

Billed Demand : 397.800 Billed kVAR : 38100
Power Factor Value : 0.9222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

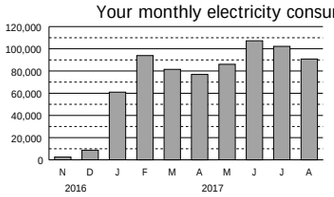
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	456,716.27
Transmission Charge	212.07/kW	84,361.45
System Loss Charge	0.1037/kWh	9,420.11
Sub-Total		550,497.83
Distribution Charges		
Distribution Charge	0.1761/kWh	15,996.92
	137.56/kW	54,721.37
Supply Charge	0.0428/kWh	3,887.95
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,761.54
	4,751.36/month	4,751.36
Sub-Total		88,818.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8,675.22
Senior Citizen Subsidy Charge	0.000164/kWh	14.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 554.12
Sub-Total		8,136.00
Government Charges		
Franchise Tax - Local		3,560.99
LFT Differential	0.0042/kWh	381.53
Value Added Tax		
Generation		35,777.42
Transmission		782.59
System Loss		650.33
Distribution		10,658.28
Others		1,449.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14,180.12
Environmental Charge	0.0025/kWh	227.10
NPC Stranded Contract Costs	0.1938/kWh	17,604.79
NPC Stranded Debts	0.0265/kWh	2,407.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16,623.72
Sub-Total		104,303.55
CURRENT BILL - AUGUST 2017		751,756.36
TOTAL AMOUNT DUE		751,756.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 818,629.94

Your monthly electricity consumption chart



Avg Monthly Usage : 71,110.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751,756.36		
Less : VAT	49,318.04		
Amount Net of VAT	702,438.32		
Less: BIR 2306	20,549.19		
BIR 2307	13,027.91	VATable Sales	647,452.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54,985.51
Amount Due	668,861.22	VAT Zero Rated Sales	0.00
Add : VAT	49,318.04	VAT Amount	49,318.04
TOTAL AMOUNT DUE	718,179.26	TOTAL SALES	751,756.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478380325747

CEBU UNITED PRETTY DOOR CORPORATION
Premise Address: TAYUD TAYUD, LILOAN
Billing Address: TAYUD TAYUD, LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-920-4	4786944301-1	09/13/2017	AUGUST/2017	751,756.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47869443011

BC20/999.7/0/0/23/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241667552612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225529

24142184365

Date : 09-01-2017

BC20/999.7/0/1801713/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414218436-5

Collection Ref. Code : 2414-21-843-6

Customer Information----------

Name : PRIMARY STRUCTURES CORP.

Premise Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY
Billing Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	116.000
Period From	:	07-28-2017	Prev Rdg	:	0.000
No of Days	:	28	Diff Rdg	:	116.000
Avg kWh/day	:	165.71	Registered	:	4640
Conn Load	:	226980	Billed kWh	:	4640

Power Metering Information----------

Meter No : HBG1700010 Pole No : 1801713
Serial No : 17979912 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-28-2017	
Demand :	0.506	0.000	20.240
kWh :	116.000	0.000	4640.000
kVAR :	115.000	0.000	4600.000

Billed Demand : 50.000 Billed kVAR : 4600
Power Factor Value : 0.7101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

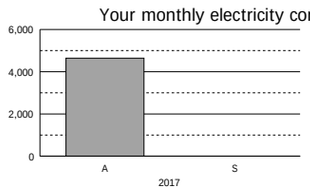
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	23,328.53
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	802.72
Sub-Total		35,691.75
Distribution Charges		
Distribution Charge	0.2922/kWh	1,355.81
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	205.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	106.72
	589.19/month	589.19
Sub-Total		13,670.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	443.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.76
Power Factor Penalty		4,302.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.30
Sub-Total		4,718.55
Government Charges		
Franchise Tax - Local		270.40
Value Added Tax		
Generation		1,827.46
Transmission		90.46
System Loss		49.82
Distribution		1,640.45
Others		598.67
Universal Charge		
Missionary Electrification	0.1561/kWh	724.30
Environmental Charge	0.0025/kWh	11.60
NPC Stranded Contract Costs	0.1938/kWh	899.23
NPC Stranded Debts	0.0265/kWh	122.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	849.12
Sub-Total		7,084.47
CURRENT BILL - AUGUST 2017		61,165.21
TOTAL AMOUNT DUE		61,165.21

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 4, 2017 - 94,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4,640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,165.21		
Less : VAT	4,206.86		
Amount Net of VAT	56,958.35		
Less: BIR 2306	1,752.87		
BIR 2307	1,087.02	VATable Sales	54,080.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,877.61
Amount Due	54,118.46	VAT Zero Rated Sales	0.00
Add : VAT	4,206.86	VAT Amount	4,206.86
TOTAL AMOUNT DUE	58,325.32	TOTAL SALES	61,165.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241667552612

PRIMARY STRUCTURES CORP.
Premise Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY
Billing Address: A.S FORTUNA ST. BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2414-21-843-6	2414218436-5	09/14/2017	AUGUST/2017	61,165.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24142184365

BC20/999.7/0/0/21/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964887849390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225524

96413682566

Date : 09-01-2017

BC20/999.7/0/1773323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641368256-6

Collection Ref. Code : 1863-96-569-6

Customer Information----------

Name : LICA MANAGEMENT INC.

Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY
Billing Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY

TIN : 000-471-526-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	528.000
Period From	:	07-26-2017	Prev Rdg	:	369.030
No of Days	:	31	Diff Rdg	:	158.970
Avg kWh/day	:	205.12	Registered	:	6359
Conn Load	:	82395	Billed kWh	:	6359

Power Metering Information----------

Meter No : 2824 EGA0 Pole No : 1773323
Serial No : 12963129 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	3.327	2.401	37.040
kWh :	528.000	369.030	6358.800
kVAR :	398.000	277.570	4817.200

Billed Demand : 50.000 Billed kVAR : 4817
Power Factor Value : 0.7971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

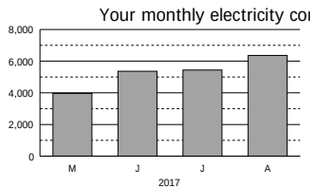
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 138,439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	31,970.14
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	1,100.07
Sub-Total		44,630.71
Distribution Charges		
Distribution Charge	0.2922/kWh	1,858.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	281.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	146.25
	589.19/month	589.19
Sub-Total		14,288.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	607.27
Senior Citizen Subsidy Charge	0.000164/kWh	1.04
Power Factor Penalty		1,450.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.79
Sub-Total		2,019.86
Government Charges		
Franchise Tax - Local		304.69
Value Added Tax		
Generation		2,504.42
Transmission		90.46
System Loss		68.25
Distribution		1,714.58
Others		278.95
Universal Charge		
Missionary Electrification	0.1561/kWh	992.61
Environmental Charge	0.0025/kWh	15.90
NPC Stranded Contract Costs	0.1938/kWh	1,232.34
NPC Stranded Debts	0.0265/kWh	168.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,163.66
Sub-Total		8,534.37
CURRENT BILL - AUGUST 2017		69,473.11
TOTAL AMOUNT DUE		- 68,966.33

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MARCH 21, 2017 - 347,382.86

Your monthly electricity consumption chart



Avg Monthly Usage : 5,280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,473.11		
Less : VAT	4,656.66		
Amount Net of VAT	64,816.45		
Less: BIR 2306	1,940.29		
BIR 2307	1,224.87	VATable Sales	60,938.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,877.71
Amount Due	61,651.29	VAT Zero Rated Sales	0.00
Add : VAT	4,656.66	VAT Amount	4,656.66
TOTAL AMOUNT DUE	66,307.95	TOTAL SALES	69,473.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964887849390

LICA MANAGEMENT INC.
Premise Address: CEBU AUTOPLEX, OUANO AVE. CITY SOUTH SPECIAL ECONOMIC ZONE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-569-6	9641368256-6	09/14/2017	AUGUST/2017	- 68,966.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96413682566

BC20/999.7/0/0/21/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397192742277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225534

39722664768

Date : 09-01-2017

BC20/999.7/0/1775096/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972266476-8

Collection Ref. Code : 3972-26-647-6

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	308.430
Period From	:	07-26-2017	Prev Rdg	:	200.620
No of Days	:	31	Diff Rdg	:	107.810
Avg kWh/day	:	139.11	Registered	:	4312
Conn Load	:	94840	Billed kWh	:	4312

Power Metering Information----------

Meter No : 2855 EGA0 Pole No : 1775096
Serial No : 12964287 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.187	0.854	13.320
kWh :	308.430	200.620	4312.400
kVAR :	135.920	89.550	1854.800

Billed Demand : 50.000 Billed kVAR : 1855
Power Factor Value : 0.9186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

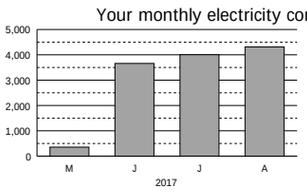
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	21,681.45
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	746.05
Sub-Total		33,988.00
Distribution Charges		
Distribution Charge	0.2922/kWh	1,260.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	190.61
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	99.19
	589.19/month	589.19
Sub-Total		13,552.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	411.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.71
Surcharge	0.02 of 60,721.50	1,214.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.31
Sub-Total		1,600.66
Government Charges		
Franchise Tax - Local		245.70
Value Added Tax		
Generation		1,698.45
Transmission		90.46
System Loss		46.29
Distribution		1,626.32
Others		221.56
Universal Charge		
Missionary Electrification	0.1561/kWh	673.16
Environmental Charge	0.0025/kWh	10.78
NPC Stranded Contract Costs	0.1938/kWh	835.74
NPC Stranded Debts	0.0265/kWh	114.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	789.17
Sub-Total		6,351.91
CURRENT BILL - AUGUST 2017		55,493.27
TOTAL AMOUNT DUE		55,493.27

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 15, 2017 - 60,721.31

Your monthly electricity consumption chart



Avg Monthly Usage : 3,084.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,493.27		
Less : VAT	3,683.08		
Amount Net of VAT	51,810.19		
Less: BIR 2306	1,534.61		
BIR 2307	987.74	VATable Sales	49,141.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,668.83
Amount Due	49,287.84	VAT Zero Rated Sales	0.00
Add : VAT	3,683.08	VAT Amount	3,683.08
TOTAL AMOUNT DUE	52,970.92	TOTAL SALES	55,493.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397192742277

PROFOOD INTERNATIONAL CORP.
Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3972-26-647-6	3972266476-8	09/14/2017	AUGUST/2017	55,493.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39722664768

BC20/999.7/0/0/21/09-01-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853443274605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225533

85395051767

Date : 09-01-2017

BC20/999.7/0/1772674/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539505176-7

Collection Ref. Code : 8539-50-517-6

Customer Information----------

Name : PHILIPPINE SPRING WATER RESOURCES, INC.

Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

TIN : 000-063-916-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	127.840
Period From	:	07-26-2017	Prev Rdg	:	64.000
No of Days	:	31	Diff Rdg	:	63.840
Avg kWh/day	:	14,827.36	Registered	:	459648
Conn Load	:	3561000	Billed kWh	:	459648

Power Metering Information----------

Meter No : MTR1224465 Pole No : 1772674
Serial No : 32458367 Multiplier : 7200

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.308	0.171	986.400
kWh :	127.840	64.000	459648.000
kVAR :	40.860	20.000	150192.000

Billed Demand : 986.400 Billed kVAR : 150192
Power Factor Value : 0.9505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

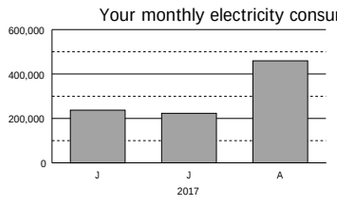
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,310,972.25
Transmission Charge	212.07/kW	209,185.85
System Loss Charge	0.1037/kWh	47,665.50
Sub-Total		2,567,823.60
Distribution Charges		
Distribution Charge	0.1761/kWh	80,944.01
	137.56/kW	135,689.18
Supply Charge	0.0428/kWh	19,672.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	13,973.30
	4,751.36/month	4,751.36
Sub-Total		261,730.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43,896.38
Senior Citizen Subsidy Charge	0.000164/kWh	75.38
Surcharge	0.02 of 3,737,640.00	74,752.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,803.85
Sub-Total		115,920.71
Government Charges		
Franchise Tax - Local		16,200.11
LFT Differential	0.0042/kWh	1,930.52
Value Added Tax		
Generation		181,032.83
Transmission		1,940.55
System Loss		3,290.61
Distribution		31,407.67
Others		16,086.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71,751.05
Environmental Charge	0.0025/kWh	1,149.12
NPC Stranded Contract Costs	0.1938/kWh	89,079.78
NPC Stranded Debts	0.0265/kWh	12,180.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84,115.58
Sub-Total		510,164.65
CURRENT BILL - AUGUST 2017		3,455,639.58
TOTAL AMOUNT DUE		3,455,639.58

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,077,956.09

Your monthly electricity consumption chart



Avg Monthly Usage : 306,816.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455,639.58		
Less : VAT	233,757.82		
Amount Net of VAT	3,221,881.76		
Less: BIR 2306	97,399.17		
BIR 2307	59,272.11	VATable Sales	2,945,474.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276,406.83
Amount Due	3,065,210.48	VAT Zero Rated Sales	0.00
Add : VAT	233,757.82	VAT Amount	233,757.82
TOTAL AMOUNT DUE	3,298,968.30	TOTAL SALES	3,455,639.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853443274605

PHILIPPINE SPRING WATER RESOURCES, INC.
Premise Address: COTCOT LILOAN, CEBU
Billing Address: COTCOT LILOAN, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8539-50-517-6	8539505176-7	09/14/2017	AUGUST/2017	3,455,639.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85395051767

BC20/999.7/0/0/23/09-01-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637723334547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225572

63732314024

Date : 09-01-2017

BC20/999.7/0/1800494/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373231402-4

Collection Ref. Code : 1859-99-353-2

Customer Information----------

Name : CO,PAUL ANDREW LIM

Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY

TIN : 457-896-813-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	102.360
Period From	:	08-05-2017	Prev Rdg	:	0.000
No of Days	:	20	Diff Rdg	:	102.360
Avg kWh/day	:	614.16	Registered	:	12283
Conn Load	:	194693	Billed kWh	:	12283

Power Metering Information----------

Meter No : HBG1700037 Pole No : 1800494
Serial No : 17979828 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	08-05-2017	
Demand :	0.718	0.000	86.160
kWh :	102.360	0.000	12283.200
kVAR :	45.730	0.000	5487.600

Billed Demand : 86.160 Billed kVAR : 5488
Power Factor Value : 0.9130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

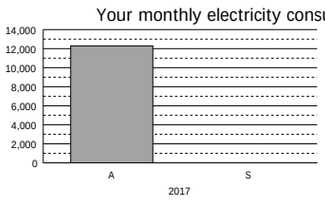
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	61,756.24
Transmission Charge	231.21/kW	19,921.05
System Loss Charge	0.173/kWh	2,124.99
Sub-Total		83,802.28
Distribution Charges		
Distribution Charge	0.2922/kWh	3,589.15
	205.64/kW	17,717.94
Supply Charge	0.0442/kWh	542.92
	792.14000/month	792.14
Metering Charge	0.023/kWh	282.51
	412.43000/month	412.43
Sub-Total		23,337.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,173.05
Senior Citizen Subsidy Charge	0.000164/kWh	2.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.93
Sub-Total		1,100.13
Government Charges		
Franchise Tax - Local		541.19
Value Added Tax		
Generation		4,837.75
Transmission		160.74
System Loss		131.84
Distribution		2,800.45
Others		196.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,917.41
Environmental Charge	0.0025/kWh	30.71
NPC Stranded Contract Costs	0.1938/kWh	2,380.48
NPC Stranded Debts	0.0265/kWh	325.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,247.83
Sub-Total		15,570.86
CURRENT BILL - AUGUST 2017		123,810.36
TOTAL AMOUNT DUE		123,810.36

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 18, 2017 - 155,598.65

Your monthly electricity consumption chart



Avg Monthly Usage : 12,283.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,810.36		
Less : VAT	8,127.74		
Amount Net of VAT	115,682.62		
Less: BIR 2306	3,386.55		
BIR 2307	2,175.61	VATable Sales	108,239.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,443.12
Amount Due	110,120.46	VAT Zero Rated Sales	0.00
Add : VAT	8,127.74	VAT Amount	8,127.74
TOTAL AMOUNT DUE	118,248.20	TOTAL SALES	123,810.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637723334547

CO,PAUL ANDREW LIM
Premise Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY
Billing Address: DON SERGIO SUICO ST. CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-353-2	6373231402-4	09/14/2017	AUGUST/2017	123,810.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63732314024

BC20/999.7/0/0/21/09-01-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416599733148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225586

41631500927

Date : 09-01-2017

BC20/999.7/0/1765116/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163150092-7

Collection Ref. Code : 4163-15-009-2

Customer Information----------

Name : INTERNATIONAL PHARMACEUTICALS INC.

Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

TIN : 000-309-701-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	44.580
Period From	:	07-26-2017	Prev Rdg	:	29.000
No of Days	:	31	Diff Rdg	:	15.580
Avg kWh/day	:	60.31	Registered	:	1870
Conn Load	:	250000	Billed kWh	:	1870

Power Metering Information----------

Meter No : MTR1044122 Pole No : 1765116
Serial No : 13967121 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.167	0.902	31.800
kWh :	44.580	29.000	1869.600
kVAR :	43.330	29.000	1719.600

Billed Demand : 50.000 Billed kVAR : 1720
Power Factor Value : 0.7360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

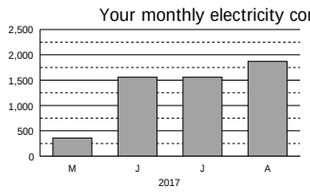
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,399.79
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	323.44
Sub-Total		21,283.73
Distribution Charges		
Distribution Charge	0.2922/kWh	546.30
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	82.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	43.00
	589.19/month	589.19
Sub-Total		12,674.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	178.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.31
Power Factor Penalty		3,383.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.40
Sub-Total		3,550.86
Government Charges		
Franchise Tax - Local		187.55
Value Added Tax		
Generation		736.34
Transmission		90.46
System Loss		20.08
Distribution		1,520.97
Others		448.61
Universal Charge		
Missionary Electrification	0.1561/kWh	291.84
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	362.33
NPC Stranded Debts	0.0265/kWh	49.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	342.14
Sub-Total		4,054.53
CURRENT BILL - AUGUST 2017		41,563.88
TOTAL AMOUNT DUE		41,563.88

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 51,271.66

Your monthly electricity consumption chart



Avg Monthly Usage : 1,337.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,563.88		
Less : VAT	2,816.46		
Amount Net of VAT	38,747.42		
Less: BIR 2306	1,173.53		
BIR 2307	753.94	VATable Sales	37,509.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,238.07
Amount Due	36,819.95	VAT Zero Rated Sales	0.00
Add : VAT	2,816.46	VAT Amount	2,816.46
TOTAL AMOUNT DUE	39,636.41	TOTAL SALES	41,563.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416599733148

INTERNATIONAL PHARMACEUTICALS INC.
Premise Address: TINGUB MANDAUE CITY
Billing Address: TINGUB MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4163-15-009-2	4163150092-7	09/14/2017	AUGUST/2017	41,563.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41631500927

BC20/999.7/0/0/21/09-01-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884480684448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226967

88495089547

Date : 08-31-2017

BC20/999.8/0/1099350/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849508954-7

Collection Ref. Code : 8849-50-895-4

Customer Information----------

Name : CEBU TECHNOLOGICAL UNIVERSITY

Premise Address: CENTRAL POBLACION CITY OF NAGA
Billing Address: CENTRAL POBLACION CITY OF NAGA

TIN : 001-392-365-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	78.300
Period From	:	07-26-2017	Prev Rdg	:	56.800
No of Days	:	31	Diff Rdg	:	21.500
Avg kWh/day	:	83.23	Registered	:	2580
Conn Load	:	80000	Billed kWh	:	2580

Power Metering Information----------

Meter No : MTR1210169 Pole No : 1099350
Serial No : 16977300 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.688	0.509	21.480
kWh :	78.300	56.800	2580.000
kVAR :	0.100	0.100	0.000

Billed Demand : 50.000 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

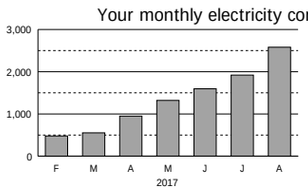
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,971.47
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	446.34
Sub-Total		24,978.31
Distribution Charges		
Distribution Charge	0.2922/kWh	753.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	114.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	59.34
	589.19/month	589.19
Sub-Total		12,930.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	246.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.74
Sub-Total		231.07
Government Charges		
Franchise Tax - Local		190.70
Value Added Tax		
Generation		1,016.13
Transmission		90.46
System Loss		27.69
Distribution		1,551.61
Others		50.61
Universal Charge		
Missionary Electrification	0.1561/kWh	402.74
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	500.00
NPC Stranded Debts	0.0265/kWh	68.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	472.14
Sub-Total		4,376.90
CURRENT BILL - AUGUST 2017		42,516.36
TOTAL AMOUNT DUE		42,516.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 46,897.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,342.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,516.36		
Less : VAT	2,736.50		
Amount Net of VAT	39,779.86		
Less: BIR 2306	1,140.20		
BIR 2307	766.60	VATable Sales	38,139.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,640.40
Amount Due	37,873.06	VAT Zero Rated Sales	0.00
Add : VAT	2,736.50	VAT Amount	2,736.50
TOTAL AMOUNT DUE	40,609.56	TOTAL SALES	42,516.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884480684448

CEBU TECHNOLOGICAL UNIVERSITY
Premise Address: CENTRAL POBLACION CITY OF NAGA
Billing Address: CENTRAL POBLACION CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8849-50-895-4	8849508954-7	09/13/2017	AUGUST/2017	42,516.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88495089547

BC20/999.8/0/0/33/08-31-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098434675037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227164

09805536712

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980553671-2

Collection Ref. Code : 980-55-367-1

Customer Information----------

Name : SANCHEZ,MA.GRETEL QUISEL

Premise Address: UNIT 3U SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: UNIT 3U SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124082	Pole No	:	1665205
Serial No	:	10218631	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	235
Period From	:	07-27-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	11920	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

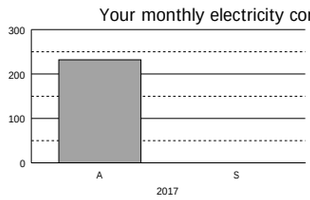
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.40
CURRENT BILL - AUGUST 2017		2,444.20
TOTAL AMOUNT DUE		2,444.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 20, 2017 - 8,844.16

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.20		
Less : VAT	189.22		
Amount Net of VAT	2,254.98		
Less: BIR 2306	78.84		
BIR 2307	42.49	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.18
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,322.87	TOTAL SALES	2,444.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098434675037

SANCHEZ,MA.GRETEL QUISEL
Premise Address: UNIT 3U SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
980-55-367-1	0980553671-2	09/13/2017	AUGUST/2017	2,444.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09805536712

BC20/999.8/0/0/10/08-31-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785766332219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226800

78582259368

Date : 08-31-2017

BC20/999.8/0/1166410/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858225936-8

Collection Ref. Code : 7858-22-593-6

Customer Information----------

Name : YAP,GILBERT CHUA

Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	0.000
Period From	:	07-26-2017	Prev Rdg	:	0.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1222662 Pole No : 1166410
Serial No : 16977742 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.038	0.023	1.800
kWh :	0.000	0.000	0.000
kVAR :	0.100	0.000	12.000

Billed Demand : 50.000 Billed kVAR : 12
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

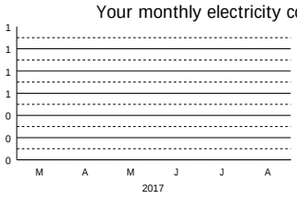
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	231.21/kW	11,560.50
Sub-Total		11,560.50
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Government Charges		
Franchise Tax - Local		134.31
Value Added Tax		
Transmission		90.46
Distribution		1,440.34
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1,681.23
CURRENT BILL - AUGUST 2017		25,244.55
TOTAL AMOUNT DUE		25,244.55

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 28, 2017 - 32,228.86

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,244.55		
Less : VAT	1,546.92		
Amount Net of VAT	23,697.63		
Less: BIR 2306	644.55		
BIR 2307	473.95	VATable Sales	23,563.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.31
Amount Due	22,579.13	VAT Zero Rated Sales	0.00
Add : VAT	1,546.92	VAT Amount	1,546.92
TOTAL AMOUNT DUE	24,126.05	TOTAL SALES	25,244.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785766332219

YAP,GILBERT CHUA
Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7858-22-593-6	7858225936-8	09/13/2017	AUGUST/2017	25,244.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78582259368

BC20/999.8/0/0/31/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294681761048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227093

29481530730

Date : 08-31-2017

BC20/999.8/0/0479716/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948153073-0

Collection Ref. Code : 1861-87-797-8

Customer Information----------

Name : PHILIPPINE AMUSEMENT AND GAMING CORPOR

Premise Address: SOUTH COAST CENTER LINAO, TALISAY CITY
Billing Address: SOUTH COAST CENTER LINAO, TALISAY CITY

TIN : 000-887-972-001

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	3879.500
Period From	:	07-26-2017	Prev Rdg	:	3759.800
No of Days	:	31	Diff Rdg	:	119.700
Avg kWh/day	:	2,316.77	Registered	:	71820
Conn Load	:	399051	Billed kWh	:	71820

Power Metering Information----------

Meter No : MTR1025214 Pole No : 0479716
Serial No : 50249535 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	9.534	9.296	142.800
kWh :	3879.500	3759.800	71820.000
kVAR :	87.100	86.700	240.000

Billed Demand : 142.800 Billed kVAR : 240
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

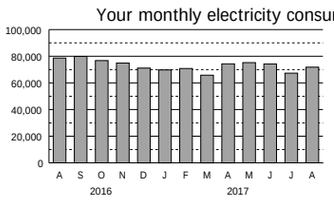
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361,089.41
Transmission Charge	212.07/kW	30,283.60
System Loss Charge	0.1037/kWh	7,447.73
Sub-Total		398,820.74
Distribution Charges		
Distribution Charge	0.1761/kWh	12,647.50
	137.56/kW	19,643.57
Supply Charge	0.0428/kWh	3,073.90
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,183.33
	4,751.36/month	4,751.36
Sub-Total		48,999.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6,858.81
Senior Citizen Subsidy Charge	0.000164/kWh	11.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 438.10
Sub-Total		6,432.49
Government Charges		
Franchise Tax - Local		2,589.24
LFT Differential	0.0061/kWh	438.10
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	11,211.10
Environmental Charge	0.0025/kWh	179.55
NPC Stranded Contract Costs	0.1938/kWh	13,918.72
NPC Stranded Debts	0.0265/kWh	1,903.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,143.06
Sub-Total		43,383.00
CURRENT BILL - AUGUST 2017		497,635.73
TOTAL AMOUNT DUE		497,635.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 611,676.26

Your monthly electricity consumption chart



Avg Monthly Usage : 73,130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497,635.73		
Less : VAT	0.00		
Amount Net of VAT	497,635.73		
Less: BIR 2306	0.00		
BIR 2307	9,145.60	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,383.00
Amount Due	488,490.13	VAT Zero Rated Sales	454,252.73
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	488,490.13	TOTAL SALES	497,635.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294681761048

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR)
Premise Address: SOUTH COAST CENTER LINAO, TALISAY CITY
Billing Address: SOUTH COAST CENTER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-797-8	2948153073-0	09/13/2017	AUGUST/2017	497,635.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29481530730

BC20/999.8/0/0/31/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260681444530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226952

26007244010

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600724401-0

Collection Ref. Code : 2600-72-440-1

Customer Information----------

Name : LAO,MHARK ANTHONY TAN

Premise Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124159	Pole No	:	1665205
Serial No	:	10218425	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	224
Period From	:	07-31-2017	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	221
Avg kWh/day	:	8.84	Registered	:	221
Conn Load	:	11920	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

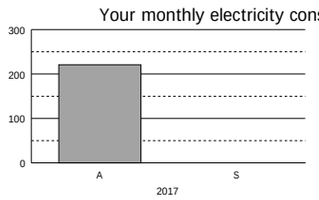
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	4.33000/month	4.33
Sub-Total		636.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.40
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		319.45
CURRENT BILL - AUGUST 2017		2,327.83
TOTAL AMOUNT DUE		2,327.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 20, 2017 - 8,844.16

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.83		
Less : VAT	180.21		
Amount Net of VAT	2,147.62		
Less: BIR 2306	75.10		
BIR 2307	40.47	VATable Sales	2,008.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.24
Amount Due	2,032.05	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,212.26	TOTAL SALES	2,327.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260681444530

LAO,MHARK ANTHONY TAN
Premise Address: UNIT 9F SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2600-72-440-1	2600724401-0	09/13/2017	AUGUST/2017	2,327.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26007244010

BC20/999.8/0/0/10/08-31-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328668844011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227149

32863040351

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286304035-1

Collection Ref. Code : 3286-30-403-5

Customer Information----------

Name : SAN BUENAVENTURA,WELLAH MARIE SOMBILLA

Premise Address: UNIT 10H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 10H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123632	Pole No	:	1665205
Serial No	:	10218537	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	52
Period From	:	08-05-2017	Prev Rdg	:	0
No of Days	:	20	Diff Rdg	:	52
Avg kWh/day	:	2.60	Registered	:	52
Conn Load	:	18800	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

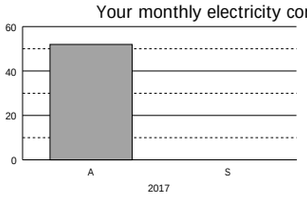
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	3.50000/month	3.50
Sub-Total		152.28
Others		
Subsidy on Lifeline Discount	-0.15 of 470.06	- 70.51
Sub-Total		- 70.51
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.27
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		68.02
CURRENT BILL - AUGUST 2017		467.57
TOTAL AMOUNT DUE		467.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 13,948.85

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.57		
Less : VAT	35.79		
Amount Net of VAT	431.78		
Less: BIR 2306	14.91		
BIR 2307	8.05	VATable Sales	399.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	408.82	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	444.61	TOTAL SALES	467.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328668844011

SAN BUENAVENTURA,WELLAH MARIE SOMBILLA
Premise Address: UNIT 10H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 10H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3286-30-403-5	3286304035-1	09/13/2017	AUGUST/2017	467.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32863040351

BC20/999.8/0/0/10/08-31-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378688218620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226693

37878737511

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787873751-1

Collection Ref. Code : 3787-87-375-1

Customer Information----------

Name : HAYA,ANDY ABELLON

Premise Address: UNIT 8C SUNDANCE RESIDENCES R. DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 8C SUNDANCE RESIDENCES R. DUTERTE ST. BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124149	Pole No	:	1665205
Serial No	:	10219014	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	22
Period From	:	08-17-2017	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	19
Avg kWh/day	:	2.11	Registered	:	19
Conn Load	:	11920	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

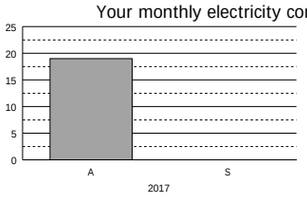
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	1.50000/month	1.50
Sub-Total		55.86
Others		
Subsidy on Lifeline Discount	-0.2 of 171.97	- 34.39
Sub-Total		- 34.39
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		6.70
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		24.01
CURRENT BILL - AUGUST 2017		161.59
TOTAL AMOUNT DUE		161.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 8,844.16

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.59		
Less : VAT	12.31		
Amount Net of VAT	149.28		
Less: BIR 2306	5.13		
BIR 2307	2.77	VATable Sales	137.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.70
Amount Due	141.38	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	153.69	TOTAL SALES	161.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378688218620

HAYA,ANDY ABELLON
Premise Address: UNIT 8C SUNDANCE RESIDENCES R. DUTERTE ST. BANAWA, CEBU CITY
Billing Address: UNIT 8C SUNDANCE RESIDENCES R. DUTERTE ST. BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3787-87-375-1	3787873751-1	09/13/2017	AUGUST/2017	161.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37878737511

BC20/999.8/0/0/10/08-31-2017/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968872391591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226486

96854340971

Date : 08-31-2017

BC20/999.8/0/0/0550481/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685434097-1

Collection Ref. Code : 1863-67-122-6

Customer Information----------

Name : ALLIED CARE EXPERTS MEDICAL CENTER

Premise Address: 482 N. BACALSO AVE., BASAK-PARDO, CEBU CITY
Billing Address: 482 N. BACALSO AVE., BASAK-PARDO, CEBU CITY

TIN : 008-899-890-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	37.600
Period From	:	07-26-2017	Prev Rdg	:	36.200
No of Days	:	31	Diff Rdg	:	1.400
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	146400	Billed kWh	:	168

Power Metering Information----------

Meter No : MTR1181177 Pole No : 0550481
Serial No : 16977320 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.845	0.789	6.720
kWh :	37.600	36.200	168.000
kVAR :	62.100	59.700	288.000

Billed Demand : 50.000 Billed kVAR : 288
Power Factor Value : 0.5039

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

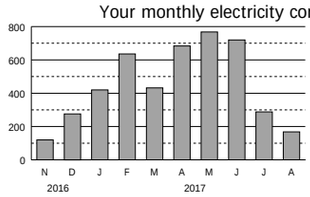
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	29.06
Sub-Total		12,434.21
Distribution Charges		
Distribution Charge	0.2922/kWh	49.09
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	7.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3.86
	589.19/month	589.19
Sub-Total		12,063.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Power Factor Penalty		15,001.43
Surcharge	0.02 of 55,220.00	1,104.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.02
Sub-Total		16,120.88
Government Charges		
Franchise Tax - Local		304.64
Value Added Tax		
Generation		66.18
Transmission		90.46
System Loss		1.79
Distribution		1,447.58
Others		1,971.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		3,976.11
CURRENT BILL - AUGUST 2017		44,594.40
TOTAL AMOUNT DUE		44,594.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 55,219.94

Your monthly electricity consumption chart



Avg Monthly Usage : 451.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,594.40		
Less : VAT	3,577.07		
Amount Net of VAT	41,017.33		
Less: BIR 2306	1,490.44		
BIR 2307	818.46	VATable Sales	40,618.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.04
Amount Due	38,708.43	VAT Zero Rated Sales	0.00
Add : VAT	3,577.07	VAT Amount	3,577.07
TOTAL AMOUNT DUE	42,285.50	TOTAL SALES	44,594.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968872391591

ALLIED CARE EXPERTS MEDICAL CENTER
Premise Address: 482 N. BACALSO AVE., BASAK-PARDO, CEBU CITY
Billing Address: 482 N. BACALSO AVE., BASAK-PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-122-6	9685434097-1	09/13/2017	AUGUST/2017	44,594.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96854340971 BC20/999.8/0/0/10/08-31-2017/-1 180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571889071439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226505

57188456578

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718845657-8

Collection Ref. Code : 5718-84-565-7

Customer Information----------

Name : MORA,PEDRO VALENTINO ESPINA

Premise Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN : 104-149-182-000

Metering Information----------

Meter No	:	MTR1123669	Pole No	:	1665205
Serial No	:	10218619	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	23
Period From	:	07-27-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	11920	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

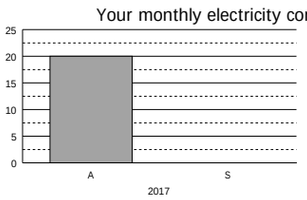
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 14, 2017 - 13,945.85

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571889071439

MORA,PEDRO VALENTINO ESPINA
Premise Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 9T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5718-84-565-7	5718845657-8	09/13/2017	AUGUST/2017	16.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57188456578

BC20/999.8/0/0/10/08-31-2017/-1

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903084730669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226452

90370613342

Date : 08-31-2017

BC20/999.8/0/0282105/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037061334-2

Collection Ref. Code : 1859-67-845-9

Customer Information----------

Name : CEBU PALM GRASS HOTEL INC.

Premise Address: 68 JUNQUERA ST. BGRY. KALUBIHAN, CEBU CITY
Billing Address: 68 JUNQUERA ST. BGRY. KALUBIHAN, CEBU CITY

TIN : 432-945-506-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	54.500
Period From	:	07-26-2017	Prev Rdg	:	43.300
No of Days	:	31	Diff Rdg	:	11.200
Avg kWh/day	:	867.10	Registered	:	26880
Conn Load	:	675000	Billed kWh	:	26880

Power Metering Information----------

Meter No : MTR1081900 Pole No : 0282105
Serial No : 50249431 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.771	0.734	88.800
kWh :	54.500	43.300	26880.000
kVAR :	7.600	6.000	3840.000

Billed Demand : 88.800 Billed kVAR : 3840
Power Factor Value : 0.9899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

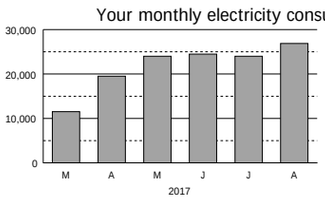
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135,144.58
Transmission Charge	212.07/kW	18,831.82
System Loss Charge	0.1037/kWh	2,787.46
Sub-Total		156,763.86
Distribution Charges		
Distribution Charge	0.1761/kWh	4,733.57
	137.56/kW	12,215.33
Supply Charge	0.0428/kWh	1,150.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	817.15
	4,751.36/month	4,751.36
Sub-Total		30,367.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,567.04
Senior Citizen Subsidy Charge	0.000164/kWh	4.41
Surcharge	0.02 of 698,895.00	13,977.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 163.97
Sub-Total		16,385.38
Government Charges		
Franchise Tax - Local		1,526.38
Value Added Tax		
Generation		10,586.71
Transmission		174.69
System Loss		192.44
Distribution		3,644.13
Others		2,149.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4,195.97
Environmental Charge	0.0025/kWh	67.20
NPC Stranded Contract Costs	0.1938/kWh	5,209.34
NPC Stranded Debts	0.0265/kWh	712.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,919.04
Sub-Total		33,377.63
CURRENT BILL - AUGUST 2017		236,894.58
TOTAL AMOUNT DUE		236,894.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 226,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21,730.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236,894.58		
Less : VAT	16,747.38		
Amount Net of VAT	220,147.20		
Less: BIR 2306	6,978.07		
BIR 2307	4,100.87	VATable Sales	203,516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,630.25
Amount Due	209,068.26	VAT Zero Rated Sales	0.00
Add : VAT	16,747.38	VAT Amount	16,747.38
TOTAL AMOUNT DUE	225,815.64	TOTAL SALES	236,894.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903084730669

CEBU PALM GRASS HOTEL INC.
Premise Address: 68 JUNQUERA ST. BGRY. KALUBIHAN, CEBU CITY
Billing Address: 68 JUNQUERA ST. BGRY. KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-845-9	9037061334-2	09/13/2017	AUGUST/2017	236,894.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90370613342

BC20/999.8/0/0/10/08-31-2017/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808304816582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226483

80866279526

Date : 08-31-2017

BC20/999.8/0/1710774/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086627952-6

Collection Ref. Code : 1865-26-185-8

Customer Information----------

Name : VERONIS INC.

Premise Address: TAMBIS ST., A.B. AZNAR URGELLO SAMBAG II,CEBU CITY
Billing Address: TAMBIS ST., A.B. AZNAR URGELLO SAMBAG II,CEBU CITY

TIN : 463-818-940-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	212.300
Period From	:	07-26-2017	Prev Rdg	:	197.400
No of Days	:	31	Diff Rdg	:	14.900
Avg kWh/day	:	57.68	Registered	:	1788
Conn Load	:	85600	Billed kWh	:	1788

Power Metering Information----------

Meter No : MTR1181161 Pole No : 1710774
Serial No : 16974481 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.351	1.273	9.360
kWh :	212.300	197.400	1788.000
kVAR :	90.000	82.800	864.000

Billed Demand : 50.000 Billed kVAR : 864
Power Factor Value : 0.9004

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

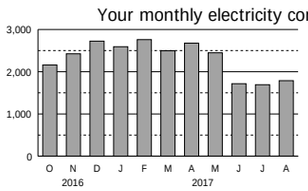
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,989.53
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	309.32
Sub-Total		20,859.35
Distribution Charges		
Distribution Charge	0.2922/kWh	522.45
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	79.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	41.12
	589.19/month	589.19
Sub-Total		12,645.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	170.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Surcharge	0.02 of 44,848.00	896.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.91
Sub-Total		1,057.09
Government Charges		
Franchise Tax - Local		259.21
Value Added Tax		
Generation		704.21
Transmission		90.46
System Loss		19.19
Distribution		1,517.45
Others		157.96
Universal Charge		
Missionary Electrification	0.1561/kWh	279.10
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.51
NPC Stranded Debts	0.0265/kWh	47.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	327.20
Sub-Total		3,753.14
CURRENT BILL - AUGUST 2017		38,315.00
TOTAL AMOUNT DUE		38,315.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 44,848.05

Your monthly electricity consumption chart



Avg Monthly Usage : 2,316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,315.00		
Less : VAT	2,489.27		
Amount Net of VAT	35,825.73		
Less: BIR 2306	1,037.20		
BIR 2307	696.42	VATable Sales	34,561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,263.87
Amount Due	34,092.11	VAT Zero Rated Sales	0.00
Add : VAT	2,489.27	VAT Amount	2,489.27
TOTAL AMOUNT DUE	36,581.38	TOTAL SALES	38,315.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808304816582

VERONIS INC.
Premise Address: TAMBIS ST., A.B. AZNAR URGELLO SAMBAG II,CEBU CITY
Billing Address: TAMBIS ST., A.B. AZNAR URGELLO SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-185-8	8086627952-6	09/13/2017	AUGUST/2017	38,315.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80866279526

BC20/999.8/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459456886169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226769

45924535029

Date : 08-31-2017

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592453502-9

Collection Ref. Code : 4592-45-350-2

Customer Information----------

Name : TENG,DAREN RYLEY GO

Premise Address: UNIT 5A R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5A R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123622	Pole No	:	1665184
Serial No	:	10218549	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	08-17-2017	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	2
Avg kWh/day	:	0.22	Registered	:	2
Conn Load	:	18800	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

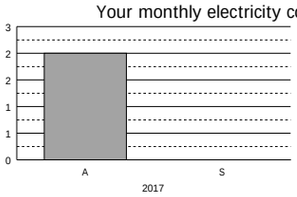
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	1.50000/month	1.50
Sub-Total		7.22
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		0.87
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.32
CURRENT BILL - AUGUST 2017		2.82
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 13,948.85

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.82		
Less : VAT	0.18		
Amount Net of VAT	2.64		
Less: BIR 2306	0.07		
BIR 2307	0.03	VATable Sales	1.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.14
Amount Due	2.54	VAT Zero Rated Sales	0.00
Add : VAT	0.18	VAT Amount	0.18
TOTAL AMOUNT DUE	2.72	TOTAL SALES	2.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459456886169

TENG,DAREN RYLEY GO
Premise Address: UNIT 5A R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5A R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4592-45-350-2	4592453502-9	09/13/2017	AUGUST/2017	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45924535029

BC20/999.8/0/0/10/08-31-2017/-1

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818089638545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226837

81824733364

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182473336-4

Collection Ref. Code : 8182-47-333-6

Customer Information----------

Name : NACARIO,MARLON LASPINAS

Premise Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY
Billing Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123673	Pole No	:	1665205
Serial No	:	10218501	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2
Period From	:	08-17-2017	Prev Rdg	:	2
No of Days	:	9	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11920	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.50000/month	1.50
Sub-Total		1.50
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.19
CURRENT BILL - AUGUST 2017		1.69
TOTAL AMOUNT DUE		1.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 8,844.16

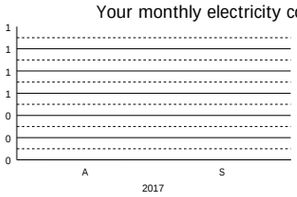
To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.69		
Less : VAT	0.18		
Amount Net of VAT	1.51		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.01
Amount Due	1.40	VAT Zero Rated Sales	0.00
Add : VAT	0.18	VAT Amount	0.18
TOTAL AMOUNT DUE	1.58	TOTAL SALES	1.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818089638545

NACARIO,MARLON LASPINAS
Premise Address: UNIT 7Q SUNDANCE RESIDENCES TOWER 1 R. DUTERTE ST. BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8182-47-333-6	8182473336-4	09/13/2017	AUGUST/2017	1.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81824733364

BC20/999.8/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119775581322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226899

11977319554

Date : 08-31-2017

BC20/999.8/0/1656251/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197731955-4

Collection Ref. Code : 1863-68-569-3

Customer Information----------

Name : CAGAYAN CORN PRODUCTS CORP.

Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU
Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU

TIN : 002-884-241-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	116.000
Period From	:	07-26-2017	Prev Rdg	:	115.100
No of Days	:	31	Diff Rdg	:	0.900
Avg kWh/day	:	69.68	Registered	:	2160
Conn Load	:	1080000	Billed kWh	:	2160

Power Metering Information----------

Meter No : MTR1025186 Pole No : 1656251
Serial No : 50457063 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.523	1.513	24.000
kWh :	116.000	115.100	2160.000
kVAR :	46.100	44.500	3840.000

Billed Demand : 50.000 Billed kVAR : 3840
Power Factor Value : 0.4903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

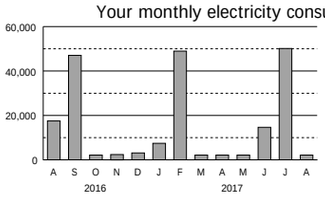
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,859.83
Transmission Charge	212.07/kW	10,603.50
System Loss Charge	0.1037/kWh	223.99
Sub-Total		21,687.32
Distribution Charges		
Distribution Charge	0.1761/kWh	380.38
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	92.45
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	65.66
	4,751.36/month	4,751.36
Sub-Total		18,867.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	206.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Power Factor Penalty		12,824.43
Surcharge	0.02 of 563,331.00	11,266.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.18
Sub-Total		24,284.50
Government Charges		
Franchise Tax - Local		324.20
Value Added Tax		
Generation		850.72
Transmission		98.36
System Loss		15.46
Distribution		2,264.12
Others		2,953.04
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
NPC Stranded Debts	0.0265/kWh	57.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	395.28
Sub-Total		7,719.61
CURRENT BILL - AUGUST 2017		72,559.12
TOTAL AMOUNT DUE		72,559.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 563,330.96

Your monthly electricity consumption chart



Avg Monthly Usage : 15,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,559.12		
Less : VAT	6,181.70		
Amount Net of VAT	66,377.42		
Less: BIR 2306	2,575.72		
BIR 2307	1,303.27	VATable Sales	64,839.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,537.91
Amount Due	62,498.43	VAT Zero Rated Sales	0.00
Add : VAT	6,181.70	VAT Amount	6,181.70
TOTAL AMOUNT DUE	68,680.13	TOTAL SALES	72,559.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119775581322

CAGAYAN CORN PRODUCTS CORP.
Premise Address: SOUTH POBLACION CITY OF NAGA,CEBU
Billing Address: SOUTH POBLACION CITY OF NAGA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-569-3	1197731955-4	09/13/2017	AUGUST/2017	72,559.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11977319554

BC20/999.8/0/0/33/08-31-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730490240709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227147

73013944241

Date : 08-31-2017

BC20/999.8/0/1665184/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301394424-1

Collection Ref. Code : 7301-39-442-4

Customer Information----------

Name : VITERBO,FLOROFE DELA CRUZ

Premise Address: UNIT 5T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124110	Pole No	:	1665184
Serial No	:	10218525	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	149
Period From	:	08-05-2017	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	146
Avg kWh/day	:	7.30	Registered	:	146
Conn Load	:	18800	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

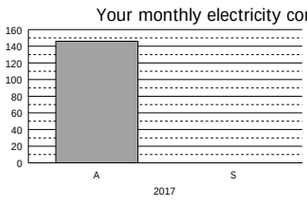
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	3.50000/month	3.50
Sub-Total		421.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.55
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.11
CURRENT BILL - AUGUST 2017		1,538.54
TOTAL AMOUNT DUE		1,538.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 13,948.85

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.54		
Less : VAT	119.11		
Amount Net of VAT	1,419.43		
Less: BIR 2306	49.63		
BIR 2307	26.75	VATable Sales	1,327.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,343.05	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,462.16	TOTAL SALES	1,538.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730490240709

VITERBO,FLOROFE DELA CRUZ
Premise Address: UNIT 5T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5T R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7301-39-442-4	7301394424-1	09/13/2017	AUGUST/2017	1,538.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73013944241

BC20/999.8/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164630623859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16436398313

1011227217
Date : 08-31-2017
BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643639831-3

Collection Ref. Code : 1643-63-983-1

Customer Information----------

Name : MARISTELA,NICOLAS JR. NGUYEN

Premise Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124126	Pole No	:	1665205
Serial No	:	10218849	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	328
Period From	:	07-27-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	325
Avg kWh/day	:	11.21	Registered	:	325
Conn Load	:	11920	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

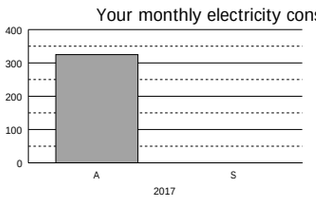
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		469.60
CURRENT BILL - AUGUST 2017		3,421.72
TOTAL AMOUNT DUE		3,421.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 14, 2017 - 8,844.16

Your monthly electricity consumption chart



Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.72		
Less : VAT	264.84		
Amount Net of VAT	3,156.88		
Less: BIR 2306	110.35		
BIR 2307	59.49	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.76
Amount Due	2,987.04	VAT Zero Rated Sales	0.00
Add : VAT	264.84	VAT Amount	264.84
TOTAL AMOUNT DUE	3,251.88	TOTAL SALES	3,421.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164630623859

MARISTELA,NICOLAS JR. NGUYEN
Premise Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 7H R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1643-63-983-1	1643639831-3	09/13/2017	AUGUST/2017	3,421.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16436398313 BC20/999.8/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620944388720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226913

62037642667

Date : 08-31-2017

BC20/999.8/0/1665205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203764266-7

Collection Ref. Code : 6203-76-426-6

Customer Information----------

Name : NAVALES,GENARA PANER

Premise Address: UNIT 5L R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5L R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124118	Pole No	:	1665205
Serial No	:	10218488	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	245
Period From	:	07-15-2017	Prev Rdg	:	3
No of Days	:	41	Diff Rdg	:	242
Avg kWh/day	:	5.90	Registered	:	242
Conn Load	:	18800	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

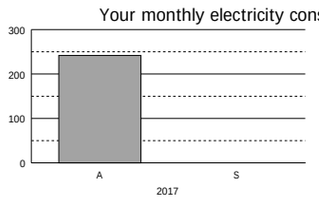
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		349.85
CURRENT BILL - AUGUST 2017		2,549.32
TOTAL AMOUNT DUE		2,549.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 12, 2017 - 13,948.85

Your monthly electricity consumption chart



Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.32		
Less : VAT	197.37		
Amount Net of VAT	2,351.95		
Less: BIR 2306	82.22		
BIR 2307	44.32	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.48
Amount Due	2,225.41	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,422.78	TOTAL SALES	2,549.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620944388720

NAVALES,GENARA PANER
Premise Address: UNIT 5L R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY
Billing Address: UNIT 5L R. DUTERTE ST. SUNDANCE RESIDENCES BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6203-76-426-6	6203764266-7	09/13/2017	AUGUST/2017	2,549.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62037642667

BC20/999.8/0/0/10/08-31-2017/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358919918880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225609

35885892980

Date : 09-01-2017

BC20/999.8/0/1583746/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588589298-0

Collection Ref. Code : 1865-30-800-5

Customer Information----------

Name : VES AT WORKPLACE CONSTRUCTORS, INC.

Premise Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY
Billing Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY

TIN : 008-238-705-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	143.000
Period From	:	07-26-2017	Prev Rdg	:	21.000
No of Days	:	31	Diff Rdg	:	122.000
Avg kWh/day	:	472.26	Registered	:	14640
Conn Load	:	216000	Billed kWh	:	14640

Power Metering Information----------

Meter No : 2366 EGA0 Pole No : 1583746
Serial No : 09954272 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.658	0.283	45.000
kWh :	143.000	21.000	14640.000
kVAR :	55.000	8.000	5640.000

Billed Demand : 50.000 Billed kVAR : 5640
Power Factor Value : 0.9332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

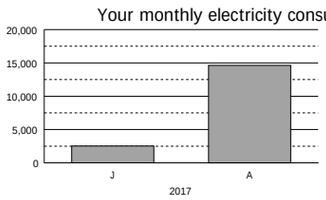
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	73,605.53
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	2,532.72
Sub-Total		87,698.75
Distribution Charges		
Distribution Charge	0.2922/kWh	4,277.81
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	647.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	336.72
	589.19/month	589.19
Sub-Total		17,264.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,398.12
Senior Citizen Subsidy Charge	0.000164/kWh	2.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.30
Sub-Total		1,311.22
Government Charges		
Franchise Tax - Local		797.04
Value Added Tax		
Generation		5,765.97
Transmission		90.46
System Loss		157.15
Distribution		2,071.73
Others		252.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,285.30
Environmental Charge	0.0025/kWh	36.60
NPC Stranded Contract Costs	0.1938/kWh	2,837.23
NPC Stranded Debts	0.0265/kWh	387.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,679.12
Sub-Total		17,361.55
CURRENT BILL - AUGUST 2017		123,635.96
TOTAL AMOUNT DUE		123,635.24

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 48,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8,580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,635.96		
Less : VAT	8,338.30		
Amount Net of VAT	115,297.66		
Less: BIR 2306	3,474.29		
BIR 2307	2,141.43	VATable Sales	106,274.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,023.25
Amount Due	109,681.94	VAT Zero Rated Sales	0.00
Add : VAT	8,338.30	VAT Amount	8,338.30
TOTAL AMOUNT DUE	118,020.24	TOTAL SALES	123,635.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358919918880

VES AT WORKPLACE CONSTRUCTORS, INC.
Premise Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY
Billing Address: CEBU SEA LIFE PARK SM SEASIDE CITYS SRP MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-800-5	3588589298-0	09/14/2017	AUGUST/2017	123,635.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35885892980

BC20/999.8/0/0/10/09-01-2017/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081497290925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226678

08127298449

Date : 08-31-2017

BC20/999.9/0/1595672/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812729844-9

Collection Ref. Code : 1861-51-197-3

Customer Information----------

Name : THE JESUIT SACRED HEART CHURCH INC.

Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY
Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY

TIN : 001-227-388-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	709.000
Period From	:	07-26-2017	Prev Rdg	:	643.000
No of Days	:	31	Diff Rdg	:	66.000
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	270000	Billed kWh	:	7920

Power Metering Information----------

Meter No : MTR1181100 Pole No : 1595672
Serial No : 16975291 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	7.745	7.321	50.880
kWh :	709.000	643.000	7920.000
kVAR :	1.000	1.000	0.000

Billed Demand : 50.880 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

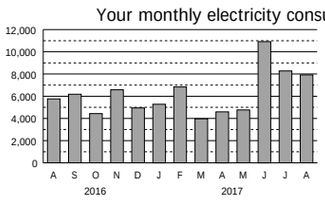
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	39,819.38
Transmission Charge	231.21/kW	11,763.96
System Loss Charge	0.173/kWh	1,370.16
Sub-Total		52,953.50
Distribution Charges		
Distribution Charge	0.2922/kWh	2,314.22
	205.64/kW	10,462.96
Supply Charge	0.0442/kWh	350.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	182.16
	589.19/month	589.19
Sub-Total		15,030.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	756.36
Senior Citizen Subsidy Charge	0.000164/kWh	1.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.31
Sub-Total		709.35
Government Charges		
Franchise Tax - Local		515.19
Value Added Tax		
Generation		3,119.29
Transmission		92.04
System Loss		85.02
Distribution		1,803.63
Others		146.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
NPC Stranded Debts	0.0265/kWh	209.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,449.36
Sub-Total		10,212.36
CURRENT BILL - AUGUST 2017		78,905.43
TOTAL AMOUNT DUE		78,905.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 100,103.67

Your monthly electricity consumption chart



Avg Monthly Usage : 6,189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,905.43		
Less : VAT	5,246.92		
Amount Net of VAT	73,658.51		
Less: BIR 2306	2,186.23		
BIR 2307	1,384.17	VATable Sales	68,693.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,965.44
Amount Due	70,088.11	VAT Zero Rated Sales	0.00
Add : VAT	5,246.92	VAT Amount	5,246.92
TOTAL AMOUNT DUE	75,335.03	TOTAL SALES	78,905.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081497290925

THE JESUIT SACRED HEART CHURCH INC.
Premise Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY
Billing Address: SACRED HEART PARISH JAKOSALEM STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-197-3	0812729844-9	09/13/2017	AUGUST/2017	78,905.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08127298449

BC20/999.9/0/0/10/08-31-2017/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783687023459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226751

78361857275

Date : 08-31-2017

BC20/999.9/0/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836185727-5

Collection Ref. Code : 1863-90-320-8

Customer Information----------

Name : PARDILLADA,JOSEPH VINCENT DAGPIN

Premise Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162406	Pole No	:	1556811
Serial No	:	133482054	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2701
Period From	:	07-26-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	7900	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

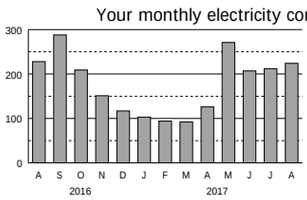
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		323.87
CURRENT BILL - AUGUST 2017		2,360.11
TOTAL AMOUNT DUE		2,359.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.11		
Less : VAT	182.74		
Amount Net of VAT	2,177.37		
Less: BIR 2306	76.15		
BIR 2307	41.03	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	182.74	VAT Amount	182.74
TOTAL AMOUNT DUE	2,242.93	TOTAL SALES	2,360.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783687023459

PARDILLADA,JOSEPH VINCENT DAGPIN
Premise Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY
Billing Address: UNIT 807 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-320-8	7836185727-5	09/13/2017	AUGUST/2017	2,359.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78361857275

BC20/999.9/0/0/10/08-31-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184881874027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226584

18466488303

Date : 08-31-2017

BC20/999.9/0/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846648830-3

Collection Ref. Code : 1846-64-883-0

Customer Information----------

Name : ONG,JENNIFER JASMIN ALONZO

Premise Address: T1-11C6-UNIT 03 APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-11C6-UNIT 03 APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123705	Pole No	:	1560996
Serial No	:	10218381	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

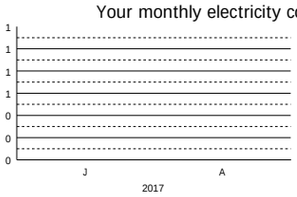
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 23, 2017 - 5,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184881874027

ONG,JENNIFER JASMIN ALONZO
Premise Address: T1-11C6-UNIT 03 APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Billing Address: T1-11C6-UNIT 03 APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1846-64-883-0	1846648830-3	09/13/2017	AUGUST/2017	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18466488303

BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471730418318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47165455537

1011226499
Date : 08-31-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716545553-7

Collection Ref. Code : 1863-22-860-8

Customer Information----------

Name : ALVEZ,ANTHONY JAY ENRIQUEZ

Premise Address: T1-9C6-UNIT04 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-9C6-UNIT04 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9513 EVS6	Pole No	:	1560996
Serial No	:	10076372	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2672
Period From	:	07-26-2017	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9900	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

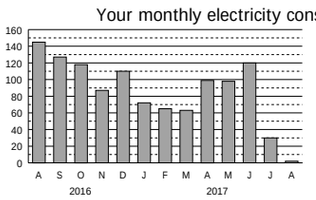
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,043.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 1,036.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471730418318

ALVEZ,ANTHONY JAY ENRIQUEZ
Premise Address: T1-9C6-UNIT04 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-860-8	4716545553-7	09/13/2017	AUGUST/2017	- 1,036.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47165455537 BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264029255916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227078

26463124060

Date : 08-31-2017

BC20/999.9/0/1584770/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646312406-0

Collection Ref. Code : 1861-53-029-3

Customer Information----------

Name : YOUNG,ANTHONY YAP

Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY
Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2830.000
Period From	:	07-26-2017	Prev Rdg	:	2688.000
No of Days	:	32	Diff Rdg	:	142.000
Avg kWh/day	:	532.50	Registered	:	17040
Conn Load	:	226902	Billed kWh	:	17040

Power Metering Information----------

Meter No : MTR1123208 Pole No : 1584770
Serial No : 61022247 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	7.630	6.983	77.640
kWh :	2830.000	2688.000	17040.000
kVAR :	436.000	422.700	1596.000

Billed Demand : 77.640 Billed kVAR : 1596
Power Factor Value : 0.9956

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

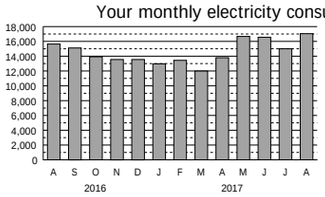
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85,672.01
Transmission Charge	231.21/kW	17,951.14
System Loss Charge	0.173/kWh	2,947.92
Sub-Total		106,571.07
Distribution Charges		
Distribution Charge	0.2922/kWh	4,979.09
	205.64/kW	15,965.89
Supply Charge	0.0442/kWh	753.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	391.92
	589.19/month	589.19
Sub-Total		23,810.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,627.32
Senior Citizen Subsidy Charge	0.000164/kWh	2.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.94
Sub-Total		1,526.17
Government Charges		
Franchise Tax - Local		989.29
Value Added Tax		
Generation		6,711.22
Transmission		140.45
System Loss		182.90
Distribution		2,857.31
Others		301.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2,659.94
Environmental Charge	0.0025/kWh	42.60
NPC Stranded Contract Costs	0.1938/kWh	3,302.35
NPC Stranded Debts	0.0265/kWh	451.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,118.32
Sub-Total		20,757.80
CURRENT BILL - AUGUST 2017		152,665.93
TOTAL AMOUNT DUE		152,665.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 139,395.69

Your monthly electricity consumption chart



Avg Monthly Usage : 14,560.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,665.93		
Less : VAT	10,193.74		
Amount Net of VAT	142,472.19		
Less: BIR 2306	4,247.40		
BIR 2307	2,657.95	VATable Sales	131,908.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,564.06
Amount Due	135,566.84	VAT Zero Rated Sales	0.00
Add : VAT	10,193.74	VAT Amount	10,193.74
TOTAL AMOUNT DUE	145,760.58	TOTAL SALES	152,665.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264029255916

YOUNG,ANTHONY YAP
Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY
Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-029-3	2646312406-0	09/13/2017	AUGUST/2017	152,665.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26463124060

BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379598686527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226715

37930019965

Date : 08-31-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793001996-5

Collection Ref. Code : 1863-38-155-4

Customer Information----------

Name : SAMELIN,ELIZALDO MANOOS

Premise Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146885	Pole No	:	1556811
Serial No	:	85055924	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1582
Period From	:	07-26-2017	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	7900	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

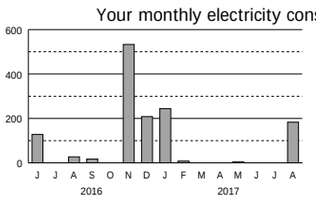
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,601.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		264.71
CURRENT BILL - AUGUST 2017		1,929.17
TOTAL AMOUNT DUE		- 1,672.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 5,026.05

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.17		
Less : VAT	149.40		
Amount Net of VAT	1,779.77		
Less: BIR 2306	62.26		
BIR 2307	33.54	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.31
Amount Due	1,683.97	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	1,833.37	TOTAL SALES	1,929.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379598686527

SAMELIN,ELIZALDO MANOOS
Premise Address: UNIT 709 QUEENSLAND MANOR CONDOMINIUM SEPULVEDA ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-155-4	3793001996-5	09/13/2017	AUGUST/2017	- 1,672.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37930019965

BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383564092427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225320

38330474677

Date : 08-31-2017

BC20/999.9/0/1557090/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833047467-7

Collection Ref. Code : 1861-24-356-1

Customer Information----------

Name : GOLDPEACH PROPERTIES CORPORATION

Premise Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY
Billing Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TIN : 276-203-707-005

Metering Information----------

Period To	:	08-27-2017	Pres Rdg	:	1190.000
Period From	:	07-26-2017	Prev Rdg	:	1140.000
No of Days	:	32	Diff Rdg	:	50.000
Avg kWh/day	:	3,750.00	Registered	:	120000
Conn Load	:	2700000	Billed kWh	:	120000

Power Metering Information----------

Meter No : MTR1123252 Pole No : 1557090
Serial No : 50881687 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-27-2017	07-26-2017	
Demand :	3.932	3.796	326.400
kWh :	1190.000	1140.000	120000.000
kVAR :	687.000	661.000	62400.000

Billed Demand : 326.400 Billed kVAR : 62400
Power Factor Value : 0.8872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

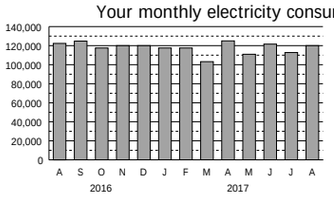
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603,324.00
Transmission Charge	212.07/kW	69,219.65
System Loss Charge	0.1037/kWh	12,444.00
Sub-Total		684,987.65
Distribution Charges		
Distribution Charge	0.1761/kWh	21,132.00
	137.56/kW	44,899.58
Supply Charge	0.0428/kWh	5,136.00
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,648.00
	4,751.36/month	4,751.36
Sub-Total		86,266.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11,460.00
Senior Citizen Subsidy Charge	0.000164/kWh	19.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 732.00
Sub-Total		10,747.68
Government Charges		
Franchise Tax - Local		5,865.02
Value Added Tax		
Generation		47,262.12
Transmission		642.13
System Loss		859.08
Distribution		10,352.01
Others		1,993.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18,732.00
Environmental Charge	0.0025/kWh	300.00
NPC Stranded Contract Costs	0.1938/kWh	23,256.00
NPC Stranded Debts	0.0265/kWh	3,180.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,960.00
Sub-Total		134,401.88
CURRENT BILL - AUGUST 2017		916,403.99
TOTAL AMOUNT DUE		916,403.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 930,836.70

Your monthly electricity consumption chart



Avg Monthly Usage : 117,969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916,403.99		
Less : VAT	61,108.86		
Amount Net of VAT	855,295.13		
Less: BIR 2306	25,462.04		
BIR 2307	15,757.34	VATable Sales	782,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73,293.02
Amount Due	814,075.75	VAT Zero Rated Sales	0.00
Add : VAT	61,108.86	VAT Amount	61,108.86
TOTAL AMOUNT DUE	875,184.61	TOTAL SALES	916,403.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383564092427

GOLDPEACH PROPERTIES CORPORATION
Premise Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY
Billing Address: #21 B. RODRIGUEZ CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-356-1	3833047467-7	09/13/2017	AUGUST/2017	916,403.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38330474677

BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390041742176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227055

39036819330

Date : 08-31-2017

BC20/999.9/0/1017324/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903681933-0

Collection Ref. Code : 1861-66-977-1

Customer Information----------

Name : CEBU HOLDINGS, INC.

Premise Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN : 000-410-817-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1554.000
Period From	:	07-26-2017	Prev Rdg	:	1468.000
No of Days	:	32	Diff Rdg	:	86.000
Avg kWh/day	:	322.50	Registered	:	10320
Conn Load	:	210120	Billed kWh	:	10320

Power Metering Information----------

Meter No : MTR1124513 Pole No : 1017324
Serial No : 61022310 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	5.148	5.148	0.000
kWh :	1554.000	1468.000	10320.000
kVAR :	1086.000	1044.100	5028.000

Billed Demand : 50.000 Billed kVAR : 5028
Power Factor Value : 0.8990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

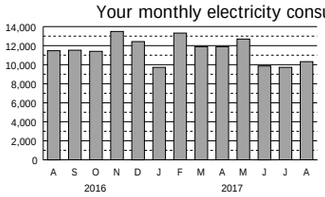
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	51,885.86
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	1,785.36
Sub-Total		65,231.72
Distribution Charges		
Distribution Charge	0.2922/kWh	3,015.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	456.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	237.36
	589.19/month	589.19
Sub-Total		15,711.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	985.56
Senior Citizen Subsidy Charge	0.000164/kWh	1.69
Surcharge	0.02 of 104,159.00	2,083.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.95
Sub-Total		3,007.48
Government Charges		
Franchise Tax - Local		629.62
Value Added Tax		
Generation		4,064.54
Transmission		90.46
System Loss		110.78
Distribution		1,885.42
Others		436.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1,610.95
Environmental Charge	0.0025/kWh	25.80
NPC Stranded Contract Costs	0.1938/kWh	2,000.02
NPC Stranded Debts	0.0265/kWh	273.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,888.56
Sub-Total		13,016.08
CURRENT BILL - AUGUST 2017		96,967.10
TOTAL AMOUNT DUE		96,967.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 104,158.96

Your monthly electricity consumption chart



Avg Monthly Usage : 11,516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,967.10		
Less : VAT	6,587.65		
Amount Net of VAT	90,379.45		
Less: BIR 2306	2,744.87		
BIR 2307	1,691.61	VATable Sales	83,951.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,428.43
Amount Due	85,942.97	VAT Zero Rated Sales	0.00
Add : VAT	6,587.65	VAT Amount	6,587.65
TOTAL AMOUNT DUE	92,530.62	TOTAL SALES	96,967.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390041742176

CEBU HOLDINGS, INC.
Premise Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: BPO 400 CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-977-1	3903681933-0	09/13/2017	AUGUST/2017	96,967.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39036819330

BC20/999.9/0/0/10/08-31-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971696216244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226545

97118614631

Date : 08-31-2017

BC20/999.9/0/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711861463-1

Collection Ref. Code : 1863-57-593-6

Customer Information----------

Name : BROWN,JULIETA ALABADO

Premise Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9461 EVS6	Pole No	:	1560996
Serial No	:	10076431	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	582
Period From	:	07-26-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	9900	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

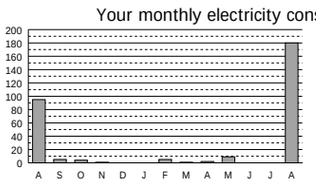
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		260.38
CURRENT BILL - AUGUST 2017		1,897.63
TOTAL AMOUNT DUE		1,858.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 18, 2017 - 22.42

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.63		
Less : VAT	146.96		
Amount Net of VAT	1,750.67		
Less: BIR 2306	61.25		
BIR 2307	32.99	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.42
Amount Due	1,656.43	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,803.39	TOTAL SALES	1,897.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971696216244

BROWN,JULIETA ALABADO
Premise Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-GC1- UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-593-6	9711861463-1	09/13/2017	AUGUST/2017	1,858.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97118614631

BC20/999.9/0/0/10/08-31-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855211135501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226914

85579733313

Date : 08-31-2017

BC20/999.9/0/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557973331-3

Collection Ref. Code : 1863-49-158-9

Customer Information----------

Name : SELORIO,ALEJANDRO SARDOMA

Premise Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123415	Pole No	:	1560996
Serial No	:	10218279	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	724
Period From	:	07-26-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	7500	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

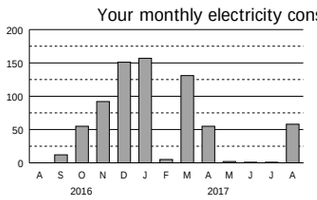
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,063.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		- 2,627.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 1,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855211135501

SELORIO,ALEJANDRO SARDOMA
Premise Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-158-9	8557973331-3	09/13/2017	AUGUST/2017	- 2,627.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85579733313

BC20/999.9/0/0/10/08-31-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419628528283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225592

41931012391

Date : 09-01-2017

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193101239-1

Collection Ref. Code : 4193-10-123-9

Customer Information----------

Name : TANG,HSIN WEI

Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY
Billing Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210715	Pole No	:	1556811
Serial No	:	85017524	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	99
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	7900	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

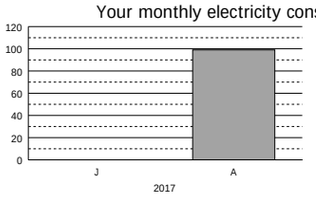
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		986.54
TOTAL AMOUNT DUE		991.05

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 1, 2017 - 5,559.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	75.95		
Amount Net of VAT	910.59		
Less: BIR 2306	31.65		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	937.79	TOTAL SALES	986.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419628528283

TANG,HSIN WEI
Premise Address: UNIT 903 9TH FLOOR F. RAHMANN ST. QUEENSLAND MANOR ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4193-10-123-9	4193101239-1	09/14/2017	AUGUST/2017	991.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41931012391

BC20/999.9/0/0/10/09-01-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668646476179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225601

66826111800

Date : 09-01-2017

BC20/999.9/0/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682611180-0

Collection Ref. Code : 1863-53-731-7

Customer Information----------

Name : TY,GERARDO BUTAYA

Premise Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9277 EVS6	Pole No	:	1560996
Serial No	:	10020932	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	27
Period From	:	07-26-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

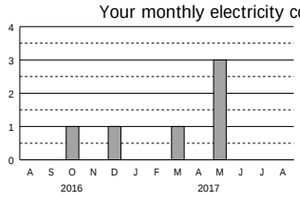
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,356.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 5,350.93

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - FEBRUARY 14, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668646476179

TY,GERARDO BUTAYA
Premise Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-6C4 UNIT 03 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-731-7	6682611180-0	09/14/2017	AUGUST/2017	- 5,350.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66826111800

BC20/999.9/0/0/10/09-01-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468530412371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225626

46858800348

Date : 09-01-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685880034-8

Collection Ref. Code : 1863-66-323-1

Customer Information----------

Name : DUNGOG,RAQUEL ANTIGUA

Premise Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY
Billing Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123868	Pole No	:	1560996
Serial No	:	10219011	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3407
Period From	:	07-26-2017	Prev Rdg	:	3170
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	7500	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

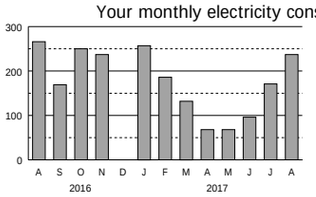
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		350.18
CURRENT BILL - AUGUST 2017		2,563.27
TOTAL AMOUNT DUE		2,511.09

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 14, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.27		
Less : VAT	200.42		
Amount Net of VAT	2,362.85		
Less: BIR 2306	83.52		
BIR 2307	44.59	VATable Sales	2,213.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.76
Amount Due	2,234.74	VAT Zero Rated Sales	0.00
Add : VAT	200.42	VAT Amount	200.42
TOTAL AMOUNT DUE	2,435.16	TOTAL SALES	2,563.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-01-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468530412371

DUNGOG,RAQUEL ANTIGUA
Premise Address: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-323-1	4685880034-8	09/14/2017	AUGUST/2017	2,511.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46858800348

BC20/999.9/0/0/10/09-01-2017/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262698402200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225362

26262200004

Date : 09-01-2017

BC20/999.7/1/0261512/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626220000-4

Collection Ref. Code : 1813-87-254-6

Customer Information----------

Name : VIVA REPACKING AND GENERAL MERCHANDISE

Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD
MANDAUE CITY, TEL # 032-344-3631,345-0496

TIN : 227-977-952-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	7454.600
Period From	:	07-26-2017	Prev Rdg	:	7398.000
No of Days	:	31	Diff Rdg	:	56.600
Avg kWh/day	:	73.03	Registered	:	2264
Conn Load	:	79230	Billed kWh	:	2264

Power Metering Information----------

Meter No : MTR1124569 Pole No : 0261512
Serial No : 15971559 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	23.707	23.396	12.440
kWh :	7454.600	7398.000	2264.000
kVAR :	4744.300	4724.200	804.000

Billed Demand : 50.000 Billed kVAR : 804
Power Factor Value : 0.9424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

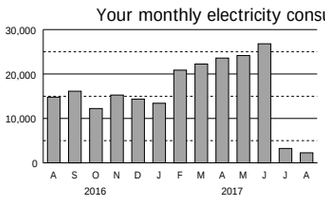
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	11,382.71
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	391.67
Sub-Total		23,334.88
Distribution Charges		
Distribution Charge	0.2922/kWh	661.54
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	100.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	52.07
	589.19/month	589.19
Sub-Total		12,816.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	216.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.81
Sub-Total		202.77
Government Charges		
Franchise Tax - Local		181.77
Value Added Tax		
Generation		891.68
Transmission		90.46
System Loss		24.31
Distribution		1,537.98
Others		46.14
Universal Charge		
Missionary Electrification	0.1561/kWh	353.41
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.76
NPC Stranded Debts	0.0265/kWh	60.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	414.31
Sub-Total		4,044.48
CURRENT BILL - AUGUST 2017		40,398.63
TOTAL AMOUNT DUE		40,398.63

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 28, 2017 - 55,463.86

Your monthly electricity consumption chart



Avg Monthly Usage : 16,108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,398.63		
Less : VAT	2,590.57		
Amount Net of VAT	37,808.06		
Less: BIR 2306	1,079.40		
BIR 2307	730.72	VATable Sales	36,354.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,453.91
Amount Due	35,997.94	VAT Zero Rated Sales	0.00
Add : VAT	2,590.57	VAT Amount	2,590.57
TOTAL AMOUNT DUE	38,588.51	TOTAL SALES	40,398.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/1/0/21/09-01-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262698402200

VIVA REPACKING AND GENERAL MERCHANDISE
Premise Address: BURGOS ST. NR. FANBO ALANG-ALANG,MANDAUE CITY
Billing Address: VIVA REPACKING #678 G. OUANO ST., UMAPAD MANDAUE CITY, TEL # 032-34

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-254-6	2626220000-4	09/14/2017	AUGUST/2017	40,398.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26262200004

BC20/999.7/1/0/21/09-01-2017/0

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496518631647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227182

49635100008

Date : 08-31-2017

BC20/999.9/0/0307661/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963510000-8

Collection Ref. Code : 1823-91-656-2

Customer Information----------

Name : VECO JAKOSALEM

Premise Address: JAKOSALEM OFFICE D. JAKOSALEM ST. CEBU CITY
Billing Address: c/o Ms. Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	5281.800
Period From	:	07-26-2017	Prev Rdg	:	5267.700
No of Days	:	31	Diff Rdg	:	14.100
Avg kWh/day	:	54.58	Registered	:	1692
Conn Load	:	117258	Billed kWh	:	1692

Power Metering Information----------

Meter No : 1280 EGA0 Pole No : 0307661
Serial No : 28334107 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	16.185	16.065	14.400
kWh :	5281.800	5267.700	1692.000
kVAR :	2698.700	2688.500	1224.000

Billed Demand : 50.000 Billed kVAR : 1224
Power Factor Value : 0.8102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

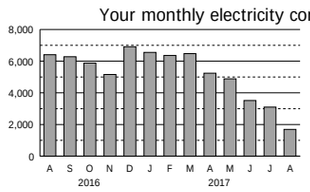
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,506.87
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	292.72
Sub-Total		20,360.09
Distribution Charges		
Distribution Charge	0.2922/kWh	494.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	74.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	38.92
	589.19/month	589.19
Sub-Total		12,610.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	161.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Power Factor Penalty		1,072.47
Surcharge	0.02 of 56,298.50	1,125.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.32
Sub-Total		2,349.99
Government Charges		
Franchise Tax - Local		264.91
Value Added Tax		
Generation		666.40
Transmission		90.46
System Loss		18.16
Distribution		1,513.31
Others		313.79
Universal Charge		
Missionary Electrification	0.1561/kWh	264.13
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.91
NPC Stranded Debts	0.0265/kWh	44.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	309.64
Sub-Total		3,817.78
CURRENT BILL - AUGUST 2017		39,138.79
TOTAL AMOUNT DUE		39,138.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 56,298.39

Your monthly electricity consumption chart



Avg Monthly Usage : 5,266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,138.79		
Less : VAT	2,602.12		
Amount Net of VAT	36,536.67		
Less: BIR 2306	1,084.21		
BIR 2307	711.72	VATable Sales	35,321.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,215.66
Amount Due	34,740.74	VAT Zero Rated Sales	0.00
Add : VAT	2,602.12	VAT Amount	2,602.12
TOTAL AMOUNT DUE	37,342.86	TOTAL SALES	39,138.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496518631647

VECO JAKOSALEM
Premise Address: JAKOSALEM OFFICE D. JAKOSALEM ST. CEBU CITY
Billing Address: c/o Ms. Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# (

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-656-2	4963510000-8	09/13/2017	AUGUST/2017	39,138.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49635100008

BC20/999.9/0/0/10/08-31-2017/0

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265859735450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227098

26504917282

Date : 08-31-2017

BC20/999.9/0/1311116/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650491728-2

Collection Ref. Code : 1853-42-947-3

Customer Information----------

Name : VECO-SIRAO TRAINING CENTER

Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	549018 GS6	Pole No	:	1311116
Serial No	:	22757409	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3651
Period From	:	07-26-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10000	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

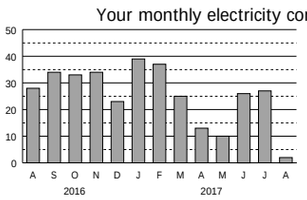
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.6288/kWh	1.26
System Loss Charge	0.7117/kWh	1.42
Sub-Total		12.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.19
Surcharge	0.02 of 314.00	6.28
Sub-Total		6.47
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		4.33
CURRENT BILL - AUGUST 2017		34.26
TOTAL AMOUNT DUE		34.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 314.15

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.26		
Less : VAT	2.98		
Amount Net of VAT	31.28		
Less: BIR 2306	1.24		
BIR 2307	0.60	VATable Sales	29.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	29.44	VAT Zero Rated Sales	0.00
Add : VAT	2.98	VAT Amount	2.98
TOTAL AMOUNT DUE	32.42	TOTAL SALES	34.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265859735450

VECO-SIRAO TRAINING CENTER
Premise Address: SIRAO, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-947-3	2650491728-2	09/13/2017	AUGUST/2017	34.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26504917282

BC20/999.9/0/0/10/08-31-2017/0

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057586673485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226895

05720273472

Date : 08-31-2017

BC20/999.9/0/0/1385154/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572027347-2

Collection Ref. Code : 1857-63-296-6

Customer Information----------

Name : VECO-ERMITA STATION SERVICE (S/S)

Premise Address: ERMITA ERMITA,CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	135.000
Period From	:	07-26-2017	Prev Rdg	:	135.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1081976 Pole No : 1385154
Serial No : 10188628 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.000	0.000	0.000
kWh :	135.000	135.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

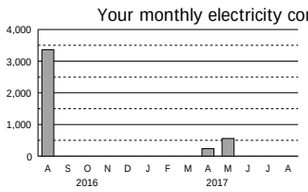
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	231.21/kW	11,560.50
Sub-Total		11,560.50
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 70,490.50	1,409.81
Sub-Total		1,409.81
Government Charges		
Franchise Tax - Local		187.30
Value Added Tax		
Transmission		90.46
Distribution		1,440.34
Others		191.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1,909.75
CURRENT BILL - AUGUST 2017		26,882.88
TOTAL AMOUNT DUE		26,882.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 70,490.50

Your monthly electricity consumption chart



Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,882.88		
Less : VAT	1,722.45		
Amount Net of VAT	25,160.43		
Less: BIR 2306	717.69		
BIR 2307	503.21	VATable Sales	24,973.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.30
Amount Due	23,939.53	VAT Zero Rated Sales	0.00
Add : VAT	1,722.45	VAT Amount	1,722.45
TOTAL AMOUNT DUE	25,661.98	TOTAL SALES	26,882.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057586673485

VECO-ERMITA STATION SERVICE (S/S)
Premise Address: ERMITA ERMITA,CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-296-6	0572027347-2	09/13/2017	AUGUST/2017	26,882.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05720273472

BC20/999.9/0/0/10/08-31-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741986307032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225284

74117300009

Date : 08-31-2017

BC20/999.9/0/0388786/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411730000-9

Collection Ref. Code : 1843-89-479-3

Customer Information----------

Name : VECO-ERMITA S/S

Premise Address: ERMITA, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	18.000
Period From	:	07-26-2017	Prev Rdg	:	18.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	35000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1081974 Pole No : 0388786
Serial No : 10188626 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.000	0.000	0.000
kWh :	18.000	18.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

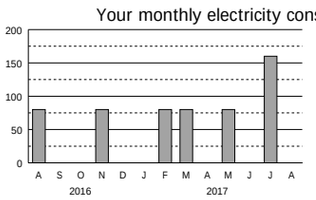
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	231.21/kW	11,560.50
Sub-Total		11,560.50
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 34,212.00	684.24
Sub-Total		684.24
Government Charges		
Franchise Tax - Local		181.86
Value Added Tax		
Transmission		90.46
Distribution		1,440.34
Others		103.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1,816.59
CURRENT BILL - AUGUST 2017		26,064.15
TOTAL AMOUNT DUE		26,064.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 34,211.87

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,064.15		
Less : VAT	1,634.73		
Amount Net of VAT	24,429.42		
Less: BIR 2306	681.14		
BIR 2307	488.59	VATable Sales	24,247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.86
Amount Due	23,259.69	VAT Zero Rated Sales	0.00
Add : VAT	1,634.73	VAT Amount	1,634.73
TOTAL AMOUNT DUE	24,894.42	TOTAL SALES	26,064.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741986307032

VECO-ERMITA S/S
Premise Address: ERMITA, CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-479-3	7411730000-9	09/13/2017	AUGUST/2017	26,064.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74117300009

BC20/999.9/0/0/10/08-31-2017/0

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855332430805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226933

85566300001

Date : 08-31-2017

BC20/999.9/0/0/0200695/0

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556630000-1

Collection Ref. Code : 1843-25-710-6

Customer Information----------

Name : VECO-PAKNAAN POWER STATION

Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	53601
Period From	:	07-26-2017	Prev Rdg	:	53366
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	25500	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

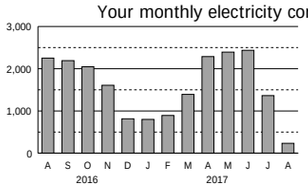
Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.547/kWh	128.55
System Loss Charge	0.7423/kWh	174.44
Sub-Total		1,484.50
Distribution Charges		
Distribution Charge	1.3692/kWh	321.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,307.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 14,678.00	293.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.43
Sub-Total		314.61
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		92.56
Transmission		1.19
System Loss		12.28
Distribution		156.89
Others		39.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		450.12
CURRENT BILL - AUGUST 2017		3,556.61
TOTAL AMOUNT DUE		3,556.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 14,678.19

Your monthly electricity consumption chart



Avg Monthly Usage : 1,593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.61		
Less : VAT	302.54		
Amount Net of VAT	3,254.07		
Less: BIR 2306	126.06		
BIR 2307	62.44	VATable Sales	3,106.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.58
Amount Due	3,065.57	VAT Zero Rated Sales	0.00
Add : VAT	302.54	VAT Amount	302.54
TOTAL AMOUNT DUE	3,368.11	TOTAL SALES	3,556.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855332430805

VECO-PAKNAAN POWER STATION
Premise Address: PAKNA-AN SUBSTATION PAKNAAN MANDAUE CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-710-6	8556630000-1	09/13/2017	AUGUST/2017	3,556.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85566300001

BC20/999.9/0/0/10/08-31-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139463701856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226621

13926300008

Date : 08-31-2017

BC20/999.9/0/0/0080022/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392630000-8

Collection Ref. Code : 1841-57-176-8

Customer Information----------

Name : VECO CARRETA SUBSTATION

Premise Address: CARRETA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047810	Pole No	:	0080022
Serial No	:	10143731	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18685
Period From	:	06-26-2017	Prev Rdg	:	18661
No of Days	:	61	Diff Rdg	:	24
Avg kWh/day	:	0.39	Registered	:	24
Conn Load	:	25500	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

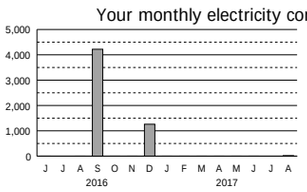
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.6288/kWh	15.09
System Loss Charge	0.7117/kWh	17.08
Sub-Total		152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.29
Surcharge	0.02 of 6.00	0.12
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		9.45
Transmission		0.14
System Loss		1.18
Distribution		8.84
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		35.31
CURRENT BILL - AUGUST 2017		264.21
TOTAL AMOUNT DUE		264.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 18, 2017 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 423.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.21		
Less : VAT	20.11		
Amount Net of VAT	244.10		
Less: BIR 2306	8.37		
BIR 2307	4.61	VATable Sales	228.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.20
Amount Due	231.12	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	251.23	TOTAL SALES	264.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139463701856

VECO CARRETA SUBSTATION
Premise Address: CARRETA CEBU CITY
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-176-8	1392630000-8	09/13/2017	AUGUST/2017	264.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13926300008

BC20/999.9/0/0/10/08-31-2017/0

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123721906360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226174

12338200004

Date : 08-31-2017

BC19/71.0/6010/0229364/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233820000-4

Collection Ref. Code : 1805-84-530-6

Customer Information----------

Name : CANAMA,SATURNINO

Premise Address: BK 287 SIKATUNA ST
Billing Address: BK 287 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	563893 GS6	Pole No	:	0229364
Serial No	:	25742243	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6820
Period From	:	07-25-2017	Prev Rdg	:	6666
No of Days	:	34	Diff Rdg	:	154
Avg kWh/day	:	4.53	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

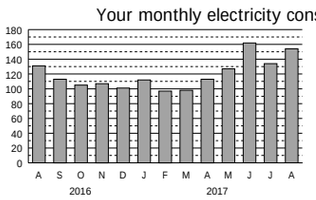
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		222.85
CURRENT BILL - AUGUST 2017		1,624.34
TOTAL AMOUNT DUE		1,623.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.34		
Less : VAT	125.80		
Amount Net of VAT	1,498.54		
Less: BIR 2306	52.42		
BIR 2307	28.24	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,417.88	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,543.68	TOTAL SALES	1,624.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/6010/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123721906360

CANAMA,SATURNINO
Premise Address: BK 287 SIKATUNA ST
Billing Address: BK 287 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-530-6	1233820000-4	09/13/2017	AUGUST/2017	1,623.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12338200004

BC19/71.0/6010/0/10/08-31-2017/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350903628263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226704

35050720156

Date : 08-31-2017

BC20/144.0/440/0252063/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505072015-6

Collection Ref. Code : 1861-53-968-1

Customer Information----------

Name : BAYNO,CHARINA MARISTELA

Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079032	Pole No	:	0252063
Serial No	:	40008428	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6691
Period From	:	07-26-2017	Prev Rdg	:	6422
No of Days	:	32	Diff Rdg	:	269
Avg kWh/day	:	8.41	Registered	:	269
Conn Load	:	354	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

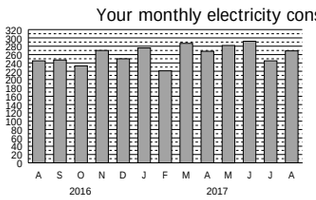
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		388.79
CURRENT BILL - AUGUST 2017		2,833.09
TOTAL AMOUNT DUE		2,833.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.09		
Less : VAT	219.31		
Amount Net of VAT	2,613.78		
Less: BIR 2306	91.39		
BIR 2307	49.25	VATable Sales	2,444.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.48
Amount Due	2,473.14	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,692.45	TOTAL SALES	2,833.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/440/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350903628263

BAYNO,CHARINA MARISTELA
Premise Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY
Billing Address: D.JAKOSALEM ST. KAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-968-1	3505072015-6	09/13/2017	AUGUST/2017	2,833.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35050720156

BC20/144.0/440/0/10/08-31-2017/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129017310901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227106

12997200006

Date : 08-31-2017

BC20/144.0/980/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299720000-6

Collection Ref. Code : 1835-70-203-1

Customer Information----------

Name : ZOSA,TERESITA C M6

Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	543855 GS6	Pole No	:	0249952
Serial No	:	52459660	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	31105
Period From	:	07-26-2017	Prev Rdg	:	31104
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	800	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

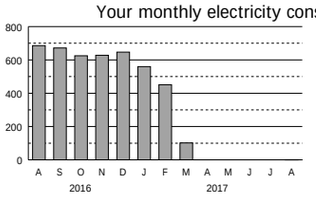
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		17.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 1, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/980/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129017310901

ZOSA,TERESITA C M6
Premise Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST
Billing Address: D JAKOSALEM ST COR IMUS - P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-203-1	1299720000-6	09/13/2017	AUGUST/2017	17.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12997200006

BC20/144.0/980/0/10/08-31-2017/10

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750767008470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226946

75066200009

Date : 08-31-2017

BC20/144.0/1500/0157162/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506620000-9

Collection Ref. Code : 1807-72-944-3

Customer Information----------

Name : MIRO,ABRAHAM

Premise Address: BK 762 JAKOSALEM ST
Billing Address: BK 762 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536020 GS6	Pole No	:	0157162
Serial No	:	220207370	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12680
Period From	:	07-26-2017	Prev Rdg	:	12432
No of Days	:	32	Diff Rdg	:	248
Avg kWh/day	:	7.75	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

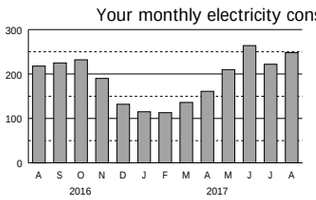
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		364.96
CURRENT BILL - AUGUST 2017		2,669.18
TOTAL AMOUNT DUE		2,668.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 2,517.43

Your monthly electricity consumption chart



Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.18		
Less : VAT	208.34		
Amount Net of VAT	2,460.84		
Less: BIR 2306	86.82		
BIR 2307	46.43	VATable Sales	2,304.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.62
Amount Due	2,327.59	VAT Zero Rated Sales	0.00
Add : VAT	208.34	VAT Amount	208.34
TOTAL AMOUNT DUE	2,535.93	TOTAL SALES	2,669.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1500/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750767008470

MIRO,ABRAHAM
Premise Address: BK 762 JAKOSALEM ST
Billing Address: BK 762 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-944-3	7506620000-9	09/13/2017	AUGUST/2017	2,668.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75066200009

BC20/144.0/1500/0/10/08-31-2017/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830709324158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227108

83022362475

Date : 08-31-2017

BC20/144.0/2143/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302236247-5

Collection Ref. Code : 1851-44-650-8

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519587 GS6	Pole No	:	0229490
Serial No	:	59488311	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	8098
Period From	:	07-26-2017	Prev Rdg	:	8086
No of Days	:	27	Diff Rdg	:	12
Avg kWh/day	:	0.44	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

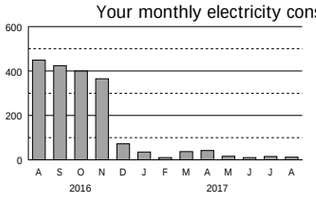
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	4.50000/month	4.50
Sub-Total		38.84
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.66
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.33
CURRENT BILL - AUGUST 2017		11.83
TOTAL AMOUNT DUE		11.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.54		
Amount Net of VAT	11.29		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.79
Amount Due	10.98	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2143/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830709324158

SOLON,CONCEPCION TIGBAO
Premise Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M3) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-650-8	8302236247-5	09/13/2017	AUGUST/2017	11.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83022362475

BC20/144.0/2143/0/10/08-31-2017/10

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419191290283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226912

41991596366

Date : 08-31-2017

BC20/144.0/2149/0281554/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199159636-6

Collection Ref. Code : 1851-44-674-5

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	422591 GS6	Pole No	:	0281554
Serial No	:	73792877	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4229
Period From	:	07-26-2017	Prev Rdg	:	4115
No of Days	:	32	Diff Rdg	:	114
Avg kWh/day	:	3.56	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

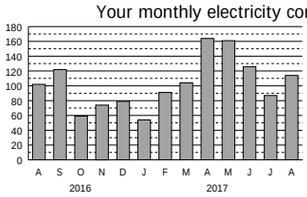
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 895.50	17.91
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.41
CURRENT BILL - AUGUST 2017		1,224.09
TOTAL AMOUNT DUE		1,223.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.09		
Less : VAT	95.44		
Amount Net of VAT	1,128.65		
Less: BIR 2306	39.78		
BIR 2307	21.29	VATable Sales	1,056.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.97
Amount Due	1,067.58	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,163.02	TOTAL SALES	1,224.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2149/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419191290283

SOLON,CONCEPCION TIGBAO
Premise Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M8) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-674-5	4199159636-6	09/13/2017	AUGUST/2017	1,223.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41991596366

BC20/144.0/2149/0/10/08-31-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892055783484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227180

89219164491

Date : 08-31-2017

BC20/144.0/2151/0229490/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921916449-1

Collection Ref. Code : 1851-44-644-3

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address: (M5) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M5) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519772 GS6	Pole No	:	0229490
Serial No	:	53825971	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	8453
Period From	:	07-26-2017	Prev Rdg	:	8375
No of Days	:	27	Diff Rdg	:	78
Avg kWh/day	:	2.89	Registered	:	78
Conn Load	:	472	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

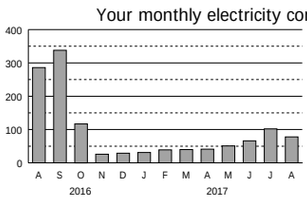
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	4.50000/month	4.50
Sub-Total		227.68
Others		
Subsidy on Lifeline Discount	-0.1 of 704.35	- 70.44
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 47.60
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.32
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.29
CURRENT BILL - AUGUST 2017		765.04
TOTAL AMOUNT DUE		763.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.04		
Less : VAT	59.53		
Amount Net of VAT	705.51		
Less: BIR 2306	24.81		
BIR 2307	13.23	VATable Sales	656.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.76
Amount Due	667.47	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	727.00	TOTAL SALES	765.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2151/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892055783484

SOLON,CONCEPCION TIGBAO
Premise Address: (M5) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO
Billing Address: (M5) 824 D.JAKOSALEM ST SOLON COMPOUND SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-644-3	8921916449-1	09/13/2017	AUGUST/2017	763.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89219164491

BC20/144.0/2151/0/10/08-31-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450749620060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226635

45069200009

Date : 08-31-2017

BC20/144.0/2640/0178042/10

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506920000-9

Collection Ref. Code : 1835-49-905-8

Customer Information----------

Name : YOUNG,ENRIQUE SO TM

Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	110234DS6	Pole No	:	0178042
Serial No	:	17445123	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	67661
Period From	:	07-26-2017	Prev Rdg	:	67445
No of Days	:	32	Diff Rdg	:	216
Avg kWh/day	:	6.75	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

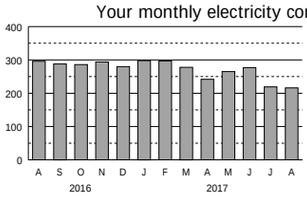
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		312.30
CURRENT BILL - AUGUST 2017		2,276.00
TOTAL AMOUNT DUE		2,276.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,417.36

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.00		
Less : VAT	176.20		
Amount Net of VAT	2,099.80		
Less: BIR 2306	73.42		
BIR 2307	39.57	VATable Sales	1,963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.10
Amount Due	1,986.81	VAT Zero Rated Sales	0.00
Add : VAT	176.20	VAT Amount	176.20
TOTAL AMOUNT DUE	2,163.01	TOTAL SALES	2,276.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2640/0/10/08-31-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450749620060

YOUNG,ENRIQUE SO TM
Premise Address: D JAKOSALEM ST
Billing Address: D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-905-8	4506920000-9	09/13/2017	AUGUST/2017	2,276.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45069200009

BC20/144.0/2640/0/10/08-31-2017/10

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033476929460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225293

03359871013

Date : 08-31-2017

BC18/43.3/1200/0076581/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335987101-3

Collection Ref. Code : 1851-16-257-7

Customer Information----------

Name : SUPLAC,RICHIE CASTRO

Premise Address: SITIO CARE PUROK 8 UPPER CAMPUTHAW
Billing Address: SITIO CARE PUROK 8 UPPER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	505322 GS6	Pole No	:	0076581
Serial No	:	55796324	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	6096
Period From	:	07-24-2017	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

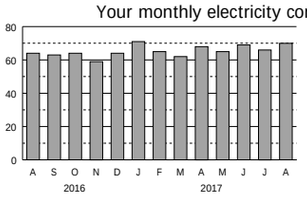
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 114.58
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.04
CURRENT BILL - AUGUST 2017		608.53
TOTAL AMOUNT DUE		608.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.53		
Less : VAT	46.80		
Amount Net of VAT	561.73		
Less: BIR 2306	19.49		
BIR 2307	10.45	VATable Sales	518.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	531.79	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	578.59	TOTAL SALES	608.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/1200/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033476929460

SUPLAC,RICHIE CASTRO
Premise Address: SITIO CARE PUROK 8 UPPER CAMPUTHAW
Billing Address: SITIO CARE PUROK 8 UPPER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-257-7	0335987101-3	09/13/2017	AUGUST/2017	608.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03359871013

BC18/43.3/1200/0/10/08-31-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743999460675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226770

74342200008

Date : 08-31-2017

BC20/209.2/220/0332134/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434220000-8

Collection Ref. Code : 1841-31-815-9

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M2

Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	257927GS6	Pole No	:	0332134
Serial No	:	49675137	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	20323
Period From	:	07-26-2017	Prev Rdg	:	20320
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1339	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

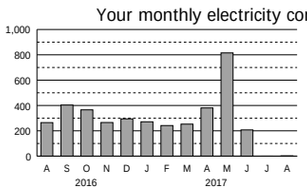
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 9,991.00	199.82
Sub-Total		172.90
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		27.99
CURRENT BILL - AUGUST 2017		232.81
TOTAL AMOUNT DUE		223.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 6,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.81		
Less : VAT	24.76		
Amount Net of VAT	208.05		
Less: BIR 2306	10.31		
BIR 2307	4.13	VATable Sales	204.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.23
Amount Due	193.61	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	218.37	TOTAL SALES	232.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/220/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743999460675

JESABELLA REALTY & DEV CORP. M2
Premise Address: 8 A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: 8 A. LOPEZ ST. LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-815-9	7434220000-8	09/13/2017	AUGUST/2017	223.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74342200008 BC20/209.2/220/0/10/08-31-2017/101 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672766070942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225442

67283200003

Date : 09-01-2017

BC20/209.2/390/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728320000-3

Collection Ref. Code : 1823-54-521-1

Customer Information----------

Name : SUICO,REMARIE L

Premise Address: A LOPEZ ST/BESIDE METHODIST CHURCH LABANGON CEBU CITY
Billing Address: A LOPEZ ST/BESIDE METHODIST CHURCH LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.68	Registered	:	
Conn Load	:	510	Billed kWh	:	145

Additional Metering Information ----------

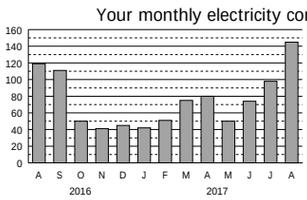
Meter No	:	BSV1700272	Pole No	:	0332071
Serial No	:	41020442	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	95
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	95
Meter No	:	547307 GS6	Pole No	:	0332071
Serial No	:	61546575	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	16244
Period From	:	07-26-2017	Prev Reading	:	16194
No of Days	:	16	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		212.51
CURRENT BILL - AUGUST 2017		1,553.17
TOTAL AMOUNT DUE		1,552.76

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.17		
Less : VAT	120.99		
Amount Net of VAT	1,432.18		
Less: BIR 2306	50.40		
BIR 2307	27.01	VATable Sales	1,340.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.52
Amount Due	1,354.77	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,475.76	TOTAL SALES	1,553.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/390/0/10/09-01-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672766070942

SUICO,REMARIE L
Premise Address: A LOPEZ ST/BESIDE METHODIST CHURCH LABANGON CEBU CITY
Billing Address: A LOPEZ ST/BESIDE METHODIST CHURCH LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-521-1	6728320000-3	09/14/2017	AUGUST/2017	1,552.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67283200003

BC20/209.2/390/0/10/09-01-2017/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388643365876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226982

38817687551

Date : 08-31-2017

BC20/209.2/1520/0332015/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881768755-1

Collection Ref. Code : 1849-31-557-4

Customer Information----------

Name : SANTOS,JULIUS LAMB MIRANDA

Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	275146GS6	Pole No	:	0332015
Serial No	:	44460354	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12747
Period From	:	07-26-2017	Prev Rdg	:	12736
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

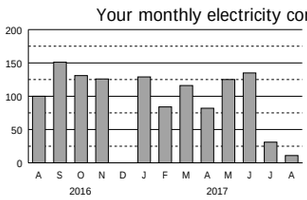
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.37
CURRENT BILL - AUGUST 2017		16.66
TOTAL AMOUNT DUE		16.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	1.12		
Amount Net of VAT	15.54		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/1520/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388643365876

SANTOS,JULIUS LAMB MIRANDA
Premise Address: A. LOPEZ ST.
Billing Address: A. LOPEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-557-4	3881768755-1	09/13/2017	AUGUST/2017	16.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38817687551 BC20/209.2/1520/0/10/08-31-2017/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622759409741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227023

62294200001

Date : 08-31-2017

BC20/209.2/2970/1036521/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229420000-1

Collection Ref. Code : 1829-18-932-8

Customer Information----------

Name : CALVO,NIMPHA NIDA E

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1082366	Pole No	:	1036521
Serial No	:	40017746	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7888
Period From	:	07-26-2017	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

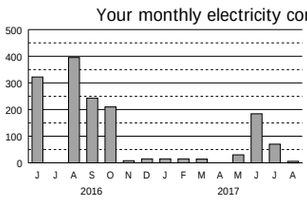
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 41.16
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		5.65
CURRENT BILL - AUGUST 2017		23.32
TOTAL AMOUNT DUE		23.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 633.50

Your monthly electricity consumption chart



Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.32		
Less : VAT	2.14		
Amount Net of VAT	21.18		
Less: BIR 2306	0.88		
BIR 2307	0.36	VATable Sales	17.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.51
Amount Due	19.94	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	22.08	TOTAL SALES	23.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/2970/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622759409741

CALVO,NIMPHA NIDA E
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-932-8	6229420000-1	09/13/2017	AUGUST/2017	23.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62294200001

BC20/209.2/2970/0/10/08-31-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179341924639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226556

17995200007

Date : 08-31-2017

BC20/209.2/3220/0347500/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799520000-7

Collection Ref. Code : 1833-20-521-9

Customer Information----------

Name : JUMAO-AS,ROSANA R TM

Premise Address: SITIO ALCECA-A LOPEZ ST
Billing Address: SITIO ALCECA-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560381 GS6	Pole No	:	0347500
Serial No	:	71277263	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2737
Period From	:	07-26-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

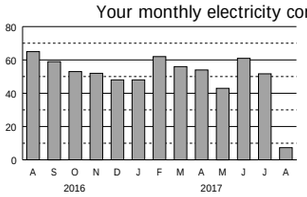
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	36.78
Transmission Charge	0.3569/kWh	2.61
System Loss Charge	0.7265/kWh	5.32
Sub-Total		44.71
Distribution Charges		
Distribution Charge	1.7506/kWh	12.81
Supply Charge	0.4118/kWh	3.01
Metering Charge	0.6989/kWh	5.11
	5.00/month	5.00
Sub-Total		25.93
Others		
Subsidy on Lifeline Discount	-1. of 65.64	- 65.64
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 57.12
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.89
Transmission		0.02
System Loss		0.38
Distribution		3.11
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.14
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.42
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.34
Sub-Total		5.84
CURRENT BILL - AUGUST 2017		19.36
TOTAL AMOUNT DUE		18.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.36		
Less : VAT	1.63		
Amount Net of VAT	17.73		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.21
Amount Due	16.79	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	18.42	TOTAL SALES	19.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/3220/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179341924639

JUMAO-AS,ROSANA R TM
Premise Address: SITIO ALCECA-A LOPEZ ST
Billing Address: SITIO ALCECA-A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-521-9	1799520000-7	09/13/2017	AUGUST/2017	18.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17995200007 BC20/209.2/3220/0/10/08-31-2017/101 224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398245704421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227204

39819593789

Date : 08-31-2017

BC20/209.2/4350/0347353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981959378-9

Collection Ref. Code : 1857-65-785-3

Customer Information----------

Name : ECHIVARRE,KRISTINA MARIE TEJANO

Premise Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024286	Pole No	:	0347353
Serial No	:	121754930	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2689
Period From	:	06-26-2017	Prev Rdg	:	2675
No of Days	:	61	Diff Rdg	:	14
Avg kWh/day	:	0.23	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

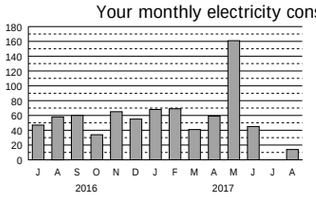
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 118.69
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.39
CURRENT BILL - AUGUST 2017		21.32
TOTAL AMOUNT DUE		18.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.32		
Less : VAT	1.44		
Amount Net of VAT	19.88		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.95
Amount Due	19.04	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	20.48	TOTAL SALES	21.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4350/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398245704421

ECHIVARRE,KRISTINA MARIE TEJANO
Premise Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY
Billing Address: 145-C A.LOPEZ STREET CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-785-3	3981959378-9	09/13/2017	AUGUST/2017	18.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39819593789 BC20/209.2/4350/0/10/08-31-2017/101 225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521350649260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52155394282

1011226844
Date : 08-31-2017
BC20/209.2/6070/0311184/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215539428-2
Collection Ref. Code : 1855-25-446-8

Customer Information----------
Name : ESCARRO,MARIA SHEILA PANTOLLANA
Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE

TIN : 231-318-743-000

Metering Information----------

Meter No	:	MTR1105448	Pole No	:	0311184
Serial No	:	40026980	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5178
Period From	:	07-26-2017	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	2968	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

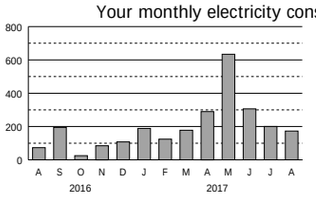
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 876.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		250.26
CURRENT BILL - AUGUST 2017		1,824.02
TOTAL AMOUNT DUE		947.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.02		
Less : VAT	141.26		
Amount Net of VAT	1,682.76		
Less: BIR 2306	58.87		
BIR 2307	31.71	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.00
Amount Due	1,592.18	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,733.44	TOTAL SALES	1,824.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6070/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521350649260

ESCARRO,MARIA SHEILA PANTOLLANA
Premise Address: LUCIO LOPEZ DRIVE V RAMA AVE
Billing Address: LUCIO LOPEZ DRIVE V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-446-8	5215539428-2	09/13/2017	AUGUST/2017	947.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52155394282 BC20/209.2/6070/0/10/08-31-2017/101 226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365715991732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36514200009

1011227029
Date : 08-31-2017
BC20/209.2/6290/0311163/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651420000-9
Collection Ref. Code : 1809-98-077-1

Customer Information----------
Name : NABUA,EMILIANO
Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105730	Pole No	:	0311163
Serial No	:	40025613	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2844
Period From	:	07-26-2017	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

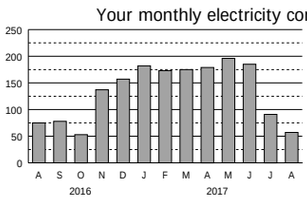
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		69.70
CURRENT BILL - AUGUST 2017		451.15
TOTAL AMOUNT DUE		449.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.15		
Less : VAT	34.81		
Amount Net of VAT	416.34		
Less: BIR 2306	14.49		
BIR 2307	7.69	VATable Sales	381.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	394.16	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	428.97	TOTAL SALES	451.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6290/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365715991732

NABUA,EMILIANO
Premise Address: LUCIO LOPEZ DRIVE
Billing Address: LUCIO LOPEZ DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-077-1	3651420000-9	09/13/2017	AUGUST/2017	449.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36514200009 BC20/209.2/6290/0/10/08-31-2017/101 227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721339094080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225301

72101129962

Date : 08-31-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210112996-2

Collection Ref. Code : 1857-36-176-8

Customer Information----------

Name : CABEGUIN,CLARISSA MIASCO

Premise Address: ERMITA ERMITA PROPER, CEBU CITY
Billing Address: ERMITA ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095930	Pole No	:	0421626
Serial No	:	40045883	Multiplier	:	1
Period To	:	07-27-2017	Pres Rdg	:	5988
Period From	:	06-27-2017	Prev Rdg	:	5414
No of Days	:	29	Diff Rdg	:	574
Avg kWh/day	:	19.79	Registered	:	574
Conn Load	:	236	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

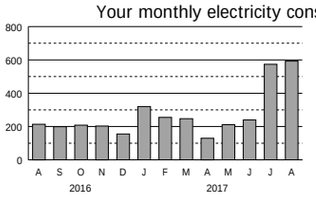
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,500.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	3,139.03
Transmission Charge	0.3681/kWh	211.29
System Loss Charge	0.8052/kWh	462.18
Sub-Total		3,812.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0882/kWh	50.63
Senior Citizen Subsidy Charge	0.000173/kWh	0.10
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		220.86
Transmission		6.98
System Loss		30.91
Distribution		197.69
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		816.15
CURRENT BILL - JULY 2017		6,326.76
TOTAL AMOUNT DUE		3,826.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.76		
Less : VAT	467.49		
Amount Net of VAT	5,859.27		
Less: BIR 2306	194.78		
BIR 2307	111.04	VATable Sales	5,510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.66
Amount Due	5,553.45	VAT Zero Rated Sales	0.00
Add : VAT	467.49	VAT Amount	467.49
TOTAL AMOUNT DUE	6,020.94	TOTAL SALES	6,326.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2630/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721339094080

CABEGUIN,CLARISSA MIASCO
Premise Address: ERMITA ERMITA PROPER, CEBU CITY
Billing Address: ERMITA ERMITA PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-176-8	7210112996-2	09/13/2017	JULY/2017	3,826.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72101129962

BC21/107.0/2630/0/10/08-31-2017/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721941661630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225309

72101129962

Date : 08-31-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210112996-2

Collection Ref. Code : 1857-36-176-8

Customer Information----------

Name : CABEGUIN,CLARISSA MIASCO

Premise Address: ERMITA ERMITA PROPER, CEBU CITY
Billing Address: ERMITA ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095930	Pole No	:	0421626
Serial No	:	40045883	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6581
Period From	:	07-27-2017	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	236	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

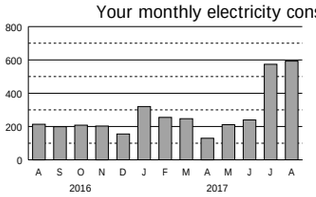
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,981.43
Transmission Charge	0.3569/kWh	211.64
System Loss Charge	0.7265/kWh	430.81
Sub-Total		3,623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		233.56
Transmission		2.03
System Loss		31.30
Distribution		204.21
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		856.32
CURRENT BILL - AUGUST 2017		6,238.69
TOTAL AMOUNT DUE		10,064.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,238.69		
Less : VAT	482.75		
Amount Net of VAT	5,755.94		
Less: BIR 2306	201.15		
BIR 2307	108.45	VATable Sales	5,382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.57
Amount Due	5,446.34	VAT Zero Rated Sales	0.00
Add : VAT	482.75	VAT Amount	482.75
TOTAL AMOUNT DUE	5,929.09	TOTAL SALES	6,238.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/2630/0/10/08-31-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721941661630

CABEGUIN,CLARISSA MIASCO
Premise Address: ERMITA ERMITA PROPER, CEBU CITY
Billing Address: ERMITA ERMITA PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-176-8	7210112996-2	09/13/2017	AUGUST/2017	10,064.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72101129962

BC21/107.0/2630/0/10/08-31-2017/101

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502677096165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225321

50206494937

Date : 08-31-2017

BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7

Collection Ref. Code : 1861-42-527-9

Customer Information----------

Name : HALINA,EDDIE DAGANGON

Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	05-17-2017	Pres Rdg	:	5227
Period From	:	04-17-2017	Prev Rdg	:	4938
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	122	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

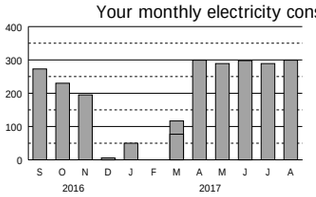
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		390.61
CURRENT BILL - MAY 2017		3,158.96
TOTAL AMOUNT DUE		8,432.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.96		
Less : VAT	232.17		
Amount Net of VAT	2,926.79		
Less: BIR 2306	96.74		
BIR 2307	55.78	VATable Sales	2,768.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.44
Amount Due	2,774.27	VAT Zero Rated Sales	0.00
Add : VAT	232.17	VAT Amount	232.17
TOTAL AMOUNT DUE	3,006.44	TOTAL SALES	3,158.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502677096165

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	MAY/2017	8,432.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937

BC12/223.3/2386/0/10/08-31-2017/11

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502785173369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50206494937

1011225308
Date : 08-31-2017
BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7
Collection Ref. Code : 1861-42-527-9

Customer Information----------
Name : HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	03-09-2017	Pres Rdg	:	4562
Period From	:	02-17-2017	Prev Rdg	:	4445
No of Days	:	20	Diff Rdg	:	117
Avg kWh/day	:	5.85	Registered	:	117
Conn Load	:	122	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

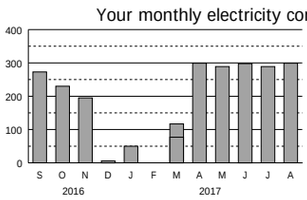
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	3.33000/month	3.33
Sub-Total		338.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.57
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.58
CURRENT BILL - MARCH 2017		1,238.08
Advance Payment/Credit Adjustments		- 1,238.08
TOTAL AMOUNT DUE		1,236.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.08		
Less : VAT	88.70		
Amount Net of VAT	1,149.38		
Less: BIR 2306	36.97		
BIR 2307	21.87	VATable Sales	1,085.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	1,090.54	VAT Zero Rated Sales	0.00
Add : VAT	88.70	VAT Amount	88.70
TOTAL AMOUNT DUE	1,179.24	TOTAL SALES	1,238.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502785173369

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	MARCH/2017	1,236.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937 BC12/223.3/2386/0/10/08-31-2017/11 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502116794604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225322

50206494937

Date : 08-31-2017

BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7

Collection Ref. Code : 1861-42-527-9

Customer Information----------

Name : HALINA,EDDIE DAGANGON

Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	06-17-2017	Pres Rdg	:	5525
Period From	:	05-17-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	122	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

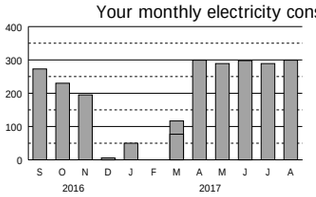
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,432.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		410.01
CURRENT BILL - JUNE 2017		3,307.09
TOTAL AMOUNT DUE		11,740.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.09		
Less : VAT	246.31		
Amount Net of VAT	3,060.78		
Less: BIR 2306	102.63		
BIR 2307	58.38	VATable Sales	2,897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.70
Amount Due	2,899.77	VAT Zero Rated Sales	0.00
Add : VAT	246.31	VAT Amount	246.31
TOTAL AMOUNT DUE	3,146.08	TOTAL SALES	3,307.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502116794604

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	JUNE/2017	11,740.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937

BC12/223.3/2386/0/10/08-31-2017/11

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502763332034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50206494937

1011225333
Date : 08-31-2017
BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7
Collection Ref. Code : 1861-42-527-9

Customer Information----------
Name : HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6113
Period From	:	07-17-2017	Prev Rdg	:	5814
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	122	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

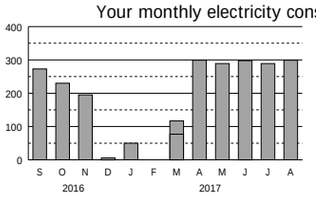
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,928.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		432.06
CURRENT BILL - AUGUST 2017		3,148.40
TOTAL AMOUNT DUE		18,076.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.40		
Less : VAT	243.68		
Amount Net of VAT	2,904.72		
Less: BIR 2306	101.53		
BIR 2307	54.73	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.38
Amount Due	2,748.46	VAT Zero Rated Sales	0.00
Add : VAT	243.68	VAT Amount	243.68
TOTAL AMOUNT DUE	2,992.14	TOTAL SALES	3,148.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502763332034

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	AUGUST/2017	18,076.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937 BC12/223.3/2386/0/10/08-31-2017/11 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502764892006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225313

50206494937

Date : 08-31-2017

BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7

Collection Ref. Code : 1861-42-527-9

Customer Information----------

Name : HALINA,EDDIE DAGANGON

Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	03-17-2017	Pres Rdg	:	4639
Period From	:	03-09-2017	Prev Rdg	:	4562
No of Days	:	7	Diff Rdg	:	77
Avg kWh/day	:	11.00	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

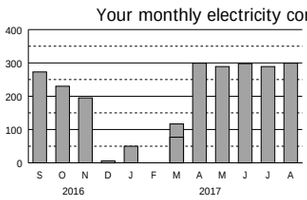
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	1.33000/month	1.33
Sub-Total		221.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.37
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		26.60
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		100.32
CURRENT BILL - MARCH 2017		813.85
TOTAL AMOUNT DUE		2,050.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.85		
Less : VAT	58.29		
Amount Net of VAT	755.56		
Less: BIR 2306	24.29		
BIR 2307	14.38	VATable Sales	713.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	716.89	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	775.18	TOTAL SALES	813.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502764892006

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	MARCH/2017	2,050.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937

BC12/223.3/2386/0/10/08-31-2017/11

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502948423050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225330

50206494937

Date : 08-31-2017

BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7

Collection Ref. Code : 1861-42-527-9

Customer Information----------

Name : HALINA,EDDIE DAGANGON

Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	07-17-2017	Pres Rdg	:	5814
Period From	:	06-17-2017	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	122	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

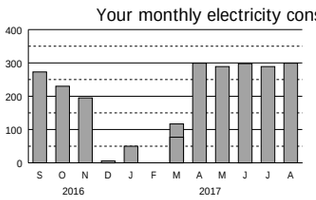
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,580.45
Transmission Charge	0.3681/kWh	106.38
System Loss Charge	0.8052/kWh	232.70
Sub-Total		1,919.53
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0882/kWh	25.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		111.20
Transmission		3.51
System Loss		15.56
Distribution		99.83
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		411.22
CURRENT BILL - JULY 2017		3,188.20
TOTAL AMOUNT DUE		14,928.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.20		
Less : VAT	235.66		
Amount Net of VAT	2,952.54		
Less: BIR 2306	98.18		
BIR 2307	55.96	VATable Sales	2,776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.56
Amount Due	2,798.40	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	3,034.06	TOTAL SALES	3,188.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502948423050

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	JULY/2017	14,928.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937

BC12/223.3/2386/0/10/08-31-2017/11

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502868923694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225317

50206494937

Date : 08-31-2017

BC12/223.3/2386/0682116/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020649493-7

Collection Ref. Code : 1861-42-527-9

Customer Information----------

Name : HALINA,EDDIE DAGANGON

Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065920	Pole No	:	0682116
Serial No	:	125294268	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	4938
Period From	:	03-17-2017	Prev Rdg	:	4639
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	122	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

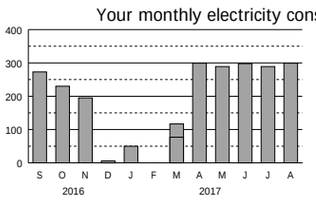
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,562.22
Transmission Charge	0.4466/kWh	133.53
System Loss Charge	0.7735/kWh	231.28
Sub-Total		1,927.03
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	37.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		107.09
Transmission		2.62
System Loss		14.84
Distribution		103.26
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		398.47
CURRENT BILL - APRIL 2017		3,223.34
TOTAL AMOUNT DUE		5,274.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 0.57

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.34		
Less : VAT	234.83		
Amount Net of VAT	2,988.51		
Less: BIR 2306	97.85		
BIR 2307	56.92	VATable Sales	2,824.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.64
Amount Due	2,833.74	VAT Zero Rated Sales	0.00
Add : VAT	234.83	VAT Amount	234.83
TOTAL AMOUNT DUE	3,068.57	TOTAL SALES	3,223.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2386/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502868923694

HALINA,EDDIE DAGANGON
Premise Address: UPPER BACAYAN TALAMBAN, CEBU CITY
Billing Address: UPPER BACAYAN TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-527-9	5020649493-7	09/13/2017	APRIL/2017	5,274.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50206494937 BC12/223.3/2386/0/10/08-31-2017/11 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665745325815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225196

66530100008

Date : 08-31-2017

BC18/13.0/40/0071270/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653010000-8

Collection Ref. Code : 1833-73-272-3

Customer Information----------

Name : DY,MANUEL L JR

Premise Address: GREAT HAN PALACE BLDG OSMENA BLVD
Billing Address: GREAT HAN PALACE BLDG OSMENA BLVD

TIN :

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	
Period From	:	07-24-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.20	Registered	:	
Conn Load	:	4880	Billed kWh	:	216

Additional Metering Information ----------

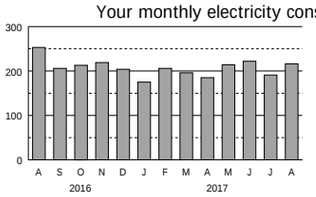
Meter No	:	MTR1210727	Pole No	:	0071270
Serial No	:	85010870	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	29
Period From	:	08-18-2017	Prev Reading	:	0
No of Days	:	5	Consumption	:	29
Meter No	:	50382GS3	Pole No	:	0071270
Serial No	:	94817884	Multiplier	:	1
Period To	:	08-18-2017	Pres Reading	:	96616
Period From	:	07-24-2017	Prev Reading	:	96429
No of Days	:	25	Consumption	:	187

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.6288/kWh	135.82
System Loss Charge	0.7117/kWh	153.73
Sub-Total		1,375.53
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		85.06
Transmission		1.27
System Loss		10.68
Distribution		74.76
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		312.58
CURRENT BILL - AUGUST 2017		2,331.82
TOTAL AMOUNT DUE		2,331.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,168.58

Your monthly electricity consumption chart



Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.82		
Less : VAT	176.07		
Amount Net of VAT	2,155.75		
Less: BIR 2306	73.37		
BIR 2307	40.69	VATable Sales	2,019.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.51
Amount Due	2,041.69	VAT Zero Rated Sales	0.00
Add : VAT	176.07	VAT Amount	176.07
TOTAL AMOUNT DUE	2,217.76	TOTAL SALES	2,331.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/13.0/40/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665745325815

DY,MANUEL L JR
Premise Address: GREAT HAN PALACE BLDG OSMENA BLVD
Billing Address: GREAT HAN PALACE BLDG OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-272-3	6653010000-8	09/13/2017	AUGUST/2017	2,331.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66530100008

BC18/13.0/40/0/10/08-31-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705434546285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226431

70541200005

Date : 08-31-2017

BC20/191.0/210/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054120000-5

Collection Ref. Code : 1827-27-986-9

Customer Information----------

Name : YU,RODOLFO D

Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1159091	Pole No	:	0241421
Serial No	:	40107610	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	852
Period From	:	07-26-2017	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

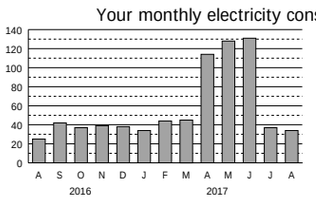
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.83
CURRENT BILL - AUGUST 2017		194.80
TOTAL AMOUNT DUE		194.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.80		
Less : VAT	14.52		
Amount Net of VAT	180.28		
Less: BIR 2306	6.04		
BIR 2307	3.22	VATable Sales	159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.31
Amount Due	171.02	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	185.54	TOTAL SALES	194.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/210/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705434546285

YU,RODOLFO D
Premise Address: T. PADILLA ST.
Billing Address: T. PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-986-9	7054120000-5	09/13/2017	AUGUST/2017	194.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70541200005

BC20/191.0/210/0/10/08-31-2017/11

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285125474140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226797

28541200003

Date : 08-31-2017

BC20/191.0/570/0241484/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854120000-3

Collection Ref. Code : 1827-33-596-3

Customer Information----------

Name : BACOLOD,MIRASOL V TM

Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159300	Pole No	:	0241484
Serial No	:	40106940	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1734
Period From	:	07-26-2017	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

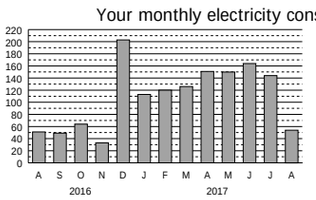
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 5,201.95

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/570/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285125474140

BACOLOD,MIRASOL V TM
Premise Address: VILLAGONZALO I VILLA ABUNO
Billing Address: VILLAGONZALO I VILLA ABUNO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-596-3	2854120000-3	09/13/2017	AUGUST/2017	406.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28541200003

BC20/191.0/570/0/10/08-31-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727283654666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227082

72770200003

Date : 08-31-2017

BC20/191.0/980/0241505/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277020000-3

Collection Ref. Code : 1831-33-434-8

Customer Information----------

Name : PILAR,MARCIANO L TM

Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1158913	Pole No	:	0241505
Serial No	:	40107634	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1863
Period From	:	07-26-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

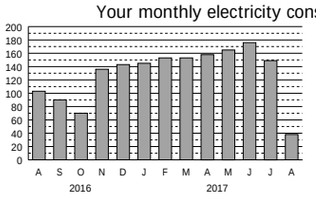
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		207.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/980/0/10/08-31-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727283654666

PILAR,MARCIANO L TM
Premise Address: VILLA ABUNO VILLAGONZALO
Billing Address: VILLA ABUNO VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-434-8	7277020000-3	09/13/2017	AUGUST/2017	207.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72770200003

BC20/191.0/980/0/10/08-31-2017/11

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840748869679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225540

84007169505

Date : 09-01-2017

BC20/999.6/3698/1800182/11

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400716950-5

Collection Ref. Code : 1863-77-989-2

Customer Information----------

Name : CULLEN,HERMINIA ZABALA

Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	176.000
Period From	:	07-26-2017	Prev Rdg	:	64.000
No of Days	:	31	Diff Rdg	:	112.000
Avg kWh/day	:	144.52	Registered	:	4480
Conn Load	:	119000	Billed kWh	:	4480

Power Metering Information----------

Meter No : MTR1044097 Pole No : 1800182
Serial No : 13967120 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.910	0.469	17.640
kWh :	176.000	64.000	4480.000
kVAR :	45.000	19.000	1040.000

Billed Demand : 50.000 Billed kVAR : 1040
Power Factor Value : 0.9741

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

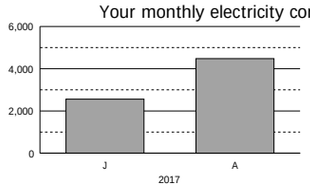
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	22,524.10
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	775.04
Sub-Total		34,859.64
Distribution Charges		
Distribution Charge	0.2922/kWh	1,309.06
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	198.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	103.04
	589.19/month	589.19
Sub-Total		13,612.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	427.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.73
Surcharge	0.02 of 49,716.00	994.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.33
Sub-Total		1,395.56
Government Charges		
Franchise Tax - Local		374.01
Value Added Tax		
Generation		1,764.46
Transmission		90.46
System Loss		48.07
Distribution		1,633.55
Others		212.35
Universal Charge		
Missionary Electrification	0.1561/kWh	699.33
Environmental Charge	0.0025/kWh	11.20
NPC Stranded Contract Costs	0.1938/kWh	868.22
NPC Stranded Debts	0.0265/kWh	118.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	819.84
Sub-Total		6,640.21
CURRENT BILL - AUGUST 2017		56,508.35
Advance Payment/Credit Adjustments		- 216.38
TOTAL AMOUNT DUE		56,291.97

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 21, 2017 - 49,932.55

Your monthly electricity consumption chart



Avg Monthly Usage : 3,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,508.35		
Less : VAT	3,748.89		
Amount Net of VAT	52,759.46		
Less: BIR 2306	1,562.04		
BIR 2307	1,004.84	VATable Sales	49,868.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,891.32
Amount Due	50,192.58	VAT Zero Rated Sales	0.00
Add : VAT	3,748.89	VAT Amount	3,748.89
TOTAL AMOUNT DUE	53,941.47	TOTAL SALES	56,508.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/3698/0/10/09-01-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840748869679

CULLEN,HERMINIA ZABALA
Premise Address: NASIPIT TALAMBAN,CEBU CITY
Billing Address: NASIPIT TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-989-2	8400716950-5	09/14/2017	AUGUST/2017	56,291.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84007169505

BC20/999.6/3698/0/10/09-01-2017/11

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297020667244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225220

29724349914

Date : 08-31-2017

BC17/116.6/1372/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972434991-4

Collection Ref. Code : 1849-90-098-1

Customer Information----------

Name : ABELLA,MA. RABEL TATOY

Premise Address: 3RD FLOOR 2ND ROOM 86 SALVADOR ST. M9
Billing Address: 3RD FLOOR 2ND ROOM 86 SALVADOR ST. M9

TIN : 170-266-920-000

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.84	Registered	:	
Conn Load	:	472	Billed kWh	:	119

Additional Metering Information ----------

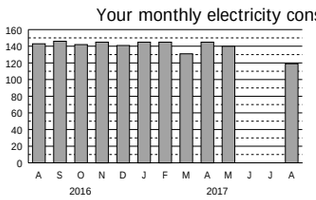
Meter No	:	MTR1227449	Pole No	:	0374566
Serial No	:	41020149	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	119
Period From	:	07-29-2017	Prev Reading	:	0
No of Days	:	25	Consumption	:	119
Meter No	:	MTR1072134	Pole No	:	0374566
Serial No	:	40039227	Multiplier	:	1
Period To	:	07-29-2017	Pres Reading	:	2723
Period From	:	07-23-2017	Prev Reading	:	2723
No of Days	:	7	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,231.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		172.33
CURRENT BILL - AUGUST 2017		1,256.42
TOTAL AMOUNT DUE		- 1,974.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.42		
Less : VAT	97.34		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.57		
BIR 2307	21.84	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,096.67	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,194.01	TOTAL SALES	1,256.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/1372/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297020667244

ABELLA,MA. RABEL TATOY
Premise Address: 3RD FLOOR 2ND ROOM 86 SALVADOR ST. M9
Billing Address: 3RD FLOOR 2ND ROOM 86 SALVADOR ST. M9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-098-1	2972434991-4	09/13/2017	AUGUST/2017	- 1,974.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29724349914

BC17/116.6/1372/0/10/08-31-2017/12

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465348961499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225335

46552200001

Date : 08-31-2017

BC17/116.6/1480/0374566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655220000-1

Collection Ref. Code : 1825-67-689-5

Customer Information----------

Name : BARINAN,CHRISTIE

Premise Address: 100-C SALVADOR ST LABANGON
Billing Address: 100-C SALVADOR ST LABANGON

TIN :

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.00	Registered	:	
Conn Load	:	145	Billed kWh	:	90

Additional Metering Information ----------

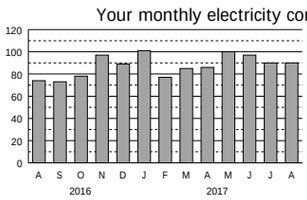
Meter No	:	BSV1700244	Pole No	:	0374566
Serial No	:	41020414	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	22
Period From	:	08-17-2017	Prev Reading	:	0
No of Days	:	6	Consumption	:	22
Meter No	:	294235SS6	Pole No	:	0374566
Serial No	:	36831953	Multiplier	:	1
Period To	:	08-17-2017	Pres Reading	:	25679
Period From	:	07-23-2017	Prev Reading	:	25611
No of Days	:	25	Consumption	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 28, 2017 - 2,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/1480/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465348961499

BARINAN,CHRISTIE
Premise Address: 100-C SALVADOR ST LABANGON
Billing Address: 100-C SALVADOR ST LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-689-5	4655220000-1	09/13/2017	AUGUST/2017	852.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46552200001 BC17/116.6/1480/0/10/08-31-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453300615169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225170

45323200001

Date : 08-31-2017

BC17/116.6/4021/0403631/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532320000-1

Collection Ref. Code : 1819-53-833-8

Customer Information----------

Name : ABELLA,CIRIACO

Premise Address: 194-F SALVADOR ST 212117352 00003B
Billing Address: 194-F SALVADOR ST 212117352 00003B

TIN :

Metering Information----------

Meter No	:	331839GS6	Pole No	:	0403631
Serial No	:	48821404	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	16596
Period From	:	07-23-2017	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	111	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

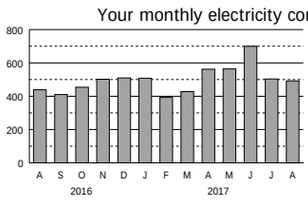
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,417.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,473.63
Transmission Charge	0.3569/kWh	175.59
System Loss Charge	0.7265/kWh	357.44
Sub-Total		3,006.66
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		193.77
Transmission		1.68
System Loss		25.95
Distribution		169.53
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		710.57
CURRENT BILL - AUGUST 2017		5,177.07
TOTAL AMOUNT DUE		- 240.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,231.78

Your monthly electricity consumption chart



Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.07		
Less : VAT	400.60		
Amount Net of VAT	4,776.47		
Less: BIR 2306	166.94		
BIR 2307	90.00	VATable Sales	4,466.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.97
Amount Due	4,519.53	VAT Zero Rated Sales	0.00
Add : VAT	400.60	VAT Amount	400.60
TOTAL AMOUNT DUE	4,920.13	TOTAL SALES	5,177.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/4021/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453300615169

ABELLA,CIRIACO
Premise Address: 194-F SALVADOR ST 212117352 00003B
Billing Address: 194-F SALVADOR ST 212117352 00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-833-8	4532320000-1	09/13/2017	AUGUST/2017	- 240.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45323200001 BC17/116.6/4021/0/10/08-31-2017/12 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341511867356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226596

34145300009

Date : 08-31-2017

BC20/219.1/310/0443155/12

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414530000-9

Collection Ref. Code : 1823-22-809-7

Customer Information----------

Name : DE GUZMAN,JOSEPHINE M2 C

Premise Address: 202-E ALASKA MAMBALING CEBU CITY
Billing Address: 202-E ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182003	Pole No	:	0443155
Serial No	:	40127980	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	355
Period From	:	07-26-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	140	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

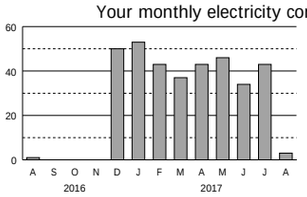
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		6.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/310/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341511867356

DE GUZMAN,JOSEPHINE M2 C
Premise Address: 202-E ALASKA MAMBALING CEBU CITY
Billing Address: 202-E ALASKA MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-809-7	3414530000-9	09/13/2017	AUGUST/2017	6.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34145300009

BC20/219.1/310/0/10/08-31-2017/12

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552970111876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226717

55276300005

Date : 08-31-2017

BC20/219.1/1120/0467221/12

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527630000-5

Collection Ref. Code : 1841-51-332-6

Customer Information----------

Name : YBANEZ,HERMENEGILDA M1 S

Premise Address: YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: YBANEZ COMPD. MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	512353 GS6	Pole No	:	0467221
Serial No	:	53526334	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	11685
Period From	:	07-26-2017	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1122	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

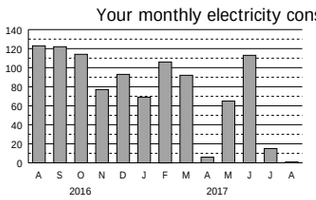
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		4.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1120/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552970111876

YBANEZ,HERMENEGILDA M1 S
Premise Address: YBANEZ COMPD. MAMBALING CEBU CITY
Billing Address: YBANEZ COMPD. MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-332-6	5527630000-5	09/13/2017	AUGUST/2017	4.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55276300005

BC20/219.1/1120/0/10/08-31-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976082309098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226669

97636300002

Date : 08-31-2017

BC20/219.1/1230/0424742/12

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763630000-2

Collection Ref. Code : 1827-35-560-3

Customer Information----------

Name : PILAPIL,DARYLL A

Premise Address: YBANEZ COMPOUND MAMBALIN
Billing Address: YBANEZ COMPOUND MAMBALIN

TIN :

Metering Information----------

Meter No	:	326701 GS6	Pole No	:	0424742
Serial No	:	41274485	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	25831
Period From	:	07-26-2017	Prev Rdg	:	25675
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

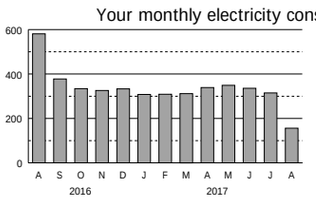
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		225.75
CURRENT BILL - AUGUST 2017		1,645.37
TOTAL AMOUNT DUE		1,644.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.37		
Less : VAT	127.45		
Amount Net of VAT	1,517.92		
Less: BIR 2306	53.11		
BIR 2307	28.61	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.30
Amount Due	1,436.20	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,563.65	TOTAL SALES	1,645.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1230/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976082309098

PILAPIL,DARYLL A
Premise Address: YBANEZ COMPOUND MAMBALIN
Billing Address: YBANEZ COMPOUND MAMBALIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-560-3	9763630000-2	09/13/2017	AUGUST/2017	1,644.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97636300002 BC20/219.1/1230/0/10/08-31-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054444101780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226805

05426300009

Date : 08-31-2017

BC20/219.1/1260/0424742/12

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542630000-9

Collection Ref. Code : 1825-89-158-3

Customer Information----------

Name : PILAPIL,ERLINDA -TM

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	431797 GS6	Pole No	:	0424742
Serial No	:	54212737	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	27148
Period From	:	07-26-2017	Prev Rdg	:	26960
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

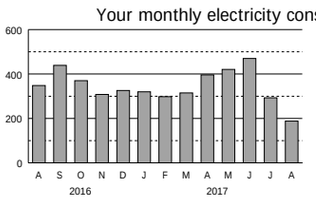
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		280.17
CURRENT BILL - AUGUST 2017		2,054.60
TOTAL AMOUNT DUE		2,053.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 3,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.60		
Less : VAT	161.24		
Amount Net of VAT	1,893.36		
Less: BIR 2306	67.17		
BIR 2307	35.75	VATable Sales	1,774.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.93
Amount Due	1,790.44	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	1,951.68	TOTAL SALES	2,054.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1260/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054444101780

PILAPIL,ERLINDA -TM
Premise Address: MAMBALING
Billing Address: MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-158-3	0542630000-9	09/13/2017	AUGUST/2017	2,053.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05426300009

BC20/219.1/1260/0/10/08-31-2017/12

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138480093168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226600

13836300007

Date : 08-31-2017

BC20/219.1/1270/0424742/12

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383630000-7

Collection Ref. Code : 1827-49-479-4

Customer Information----------

Name : PIL,BELEN B M1

Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516474 GS6	Pole No	:	0424742
Serial No	:	53203064	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8572
Period From	:	07-26-2017	Prev Rdg	:	7897
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	620	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

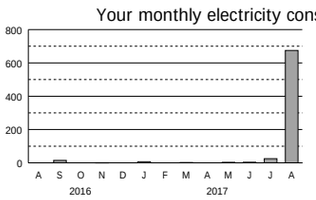
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,145.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,393.70
Transmission Charge	0.3569/kWh	240.91
System Loss Charge	0.7265/kWh	490.39
Sub-Total		4,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		45.94
Value Added Tax		
Generation		265.85
Transmission		2.31
System Loss		35.62
Distribution		232.37
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		974.65
CURRENT BILL - AUGUST 2017		7,100.61
TOTAL AMOUNT DUE		5,955.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 27, 2016 - 5.57

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.61		
Less : VAT	549.41		
Amount Net of VAT	6,551.20		
Less: BIR 2306	228.94		
BIR 2307	123.44	VATable Sales	6,125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.24
Amount Due	6,198.82	VAT Zero Rated Sales	0.00
Add : VAT	549.41	VAT Amount	549.41
TOTAL AMOUNT DUE	6,748.23	TOTAL SALES	7,100.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/1270/0/10/08-31-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138480093168

PIL,BELEN B M1
Premise Address: ALASKA MAMBALING
Billing Address: ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-479-4	1383630000-7	09/13/2017	AUGUST/2017	5,955.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13836300007

BC20/219.1/1270/0/10/08-31-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419762485655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225471

41976300008

Date : 09-01-2017

BC20/219.1/3650/0442912/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197630000-8

Collection Ref. Code : 1811-24-116-6

Customer Information----------

Name : HERA,CATHERINE TM B.

Premise Address: VIKING ALASKA Cebu City
Billing Address: VIKING ALASKA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1204616	Pole No	:	0442912
Serial No	:	40121151	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3948
Period From	:	07-26-2017	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	150	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

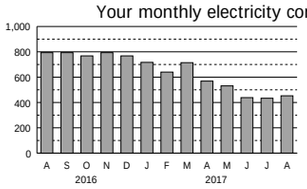
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,277.55
Transmission Charge	0.3569/kWh	161.68
System Loss Charge	0.7265/kWh	329.10
Sub-Total		2,768.33
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		178.42
Transmission		1.55
System Loss		23.92
Distribution		156.14
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		654.31
CURRENT BILL - AUGUST 2017		4,767.14
TOTAL AMOUNT DUE		4,766.71

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.14		
Less : VAT	368.93		
Amount Net of VAT	4,398.21		
Less: BIR 2306	153.71		
BIR 2307	82.87	VATable Sales	4,112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.38
Amount Due	4,161.63	VAT Zero Rated Sales	0.00
Add : VAT	368.93	VAT Amount	368.93
TOTAL AMOUNT DUE	4,530.56	TOTAL SALES	4,767.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/3650/0/10/09-01-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419762485655

HERA,CATHERINE TM B.
Premise Address: VIKING ALASKA Cebu City
Billing Address: VIKING ALASKA Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-116-6	4197630000-8	09/14/2017	AUGUST/2017	4,766.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41976300008 BC20/219.1/3650/0/10/09-01-2017/12 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335061001052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225642

33597100008

Date : 08-31-2017

BC16/48.3/888000/0060533/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359710000-8

Collection Ref. Code : 1833-94-632-4

Customer Information----------

Name : ANGELICA REALTY CORP

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN : 000-314-873-000

Metering Information----------

Meter No	:	MTR1113112	Pole No	:	0060533
Serial No	:	15676078	Multiplier	:	40
Period To	:	08-27-2017	Pres Rdg	:	4047
Period From	:	07-22-2017	Prev Rdg	:	3852
No of Days	:	36	Diff Rdg	:	195
Avg kWh/day	:	216.67	Registered	:	7800
Conn Load	:	38496	Billed kWh	:	7800

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

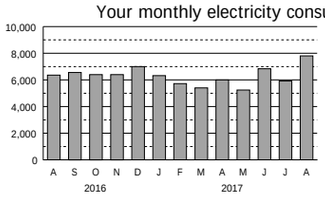
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	39,216.06
Transmission Charge	0.6288/kWh	4,904.64
System Loss Charge	0.7117/kWh	5,551.26
Sub-Total		49,671.96
Distribution Charges		
Distribution Charge	1.7506/kWh	13,654.68
Supply Charge	0.4118/kWh	3,212.04
Metering Charge	0.6989/kWh	5,451.42
	5.00/month	5.00
Sub-Total		22,323.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	744.90
Senior Citizen Subsidy Charge	0.000164/kWh	1.28
Sub-Total		746.18
Government Charges		
Franchise Tax - Local		545.55
Value Added Tax		
Generation		3,072.05
Transmission		45.68
System Loss		385.53
Distribution		2,678.78
Others		155.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,217.58
Environmental Charge	0.0025/kWh	19.50
NPC Stranded Contract Costs	0.1938/kWh	1,511.64
NPC Stranded Debts	0.0265/kWh	206.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,427.40
Sub-Total		11,265.42
CURRENT BILL - AUGUST 2017		84,006.70
TOTAL AMOUNT DUE		84,006.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 67,045.58

Your monthly electricity consumption chart



Avg Monthly Usage : 6,304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,006.70		
Less : VAT	6,337.05		
Amount Net of VAT	77,669.65		
Less: BIR 2306	2,640.45		
BIR 2307	1,465.74	VATable Sales	72,741.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,928.37
Amount Due	73,563.46	VAT Zero Rated Sales	0.00
Add : VAT	6,337.05	VAT Amount	6,337.05
TOTAL AMOUNT DUE	79,900.51	TOTAL SALES	84,006.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/888000/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335061001052

ANGELICA REALTY CORP
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-632-4	3359710000-8	09/13/2017	AUGUST/2017	84,006.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33597100008 BC16/48.3/888000/0/10/08-31-2017/19 251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867173500094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226438

86742782385

Date : 08-31-2017

BC20/174.0/888160/1051323/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674278238-5

Collection Ref. Code : 1849-95-131-4

Customer Information----------

Name : BONDOC,MARIO BUSTILLO

Premise Address: MJ CUENCO AVE. CORNER R. PALMA ST. SAN ROQUE
Billing Address: MJ CUENCO AVE. CORNER R. PALMA ST. SAN ROQUE

TIN : 247-421-021-000

Metering Information----------

Meter No	:	MTR1216511	Pole No	:	1051323
Serial No	:	85120960	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2465
Period From	:	07-17-2017	Prev Rdg	:	38
No of Days	:	40	Diff Rdg	:	2427
Avg kWh/day	:	60.68	Registered	:	2427
Conn Load	:	708	Billed kWh	:	2427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

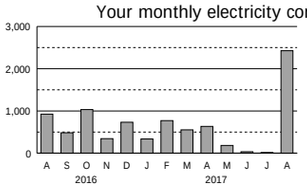
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,202.23
Transmission Charge	0.6288/kWh	1,526.10
System Loss Charge	0.7117/kWh	1,727.30
Sub-Total		15,455.63
Distribution Charges		
Distribution Charge	1.7506/kWh	4,248.71
Supply Charge	0.4118/kWh	999.44
Metering Charge	0.6989/kWh	1,696.23
	5.00/month	5.00
Sub-Total		6,949.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	231.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.40
Surcharge	0.02 of 175.00	3.50
Sub-Total		235.68
Government Charges		
Franchise Tax - Local		169.80
Value Added Tax		
Generation		955.89
Transmission		14.21
System Loss		119.96
Distribution		833.93
Others		48.66
Universal Charge		
Missionary Electrification	0.1561/kWh	378.86
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.35
NPC Stranded Debts	0.0265/kWh	64.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	444.14
Sub-Total		3,506.19
CURRENT BILL - AUGUST 2017		26,146.88
TOTAL AMOUNT DUE		26,146.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 174.91

Your monthly electricity consumption chart



Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,146.88		
Less : VAT	1,972.65		
Amount Net of VAT	24,174.23		
Less: BIR 2306	821.94		
BIR 2307	456.21	VATable Sales	22,640.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,533.54
Amount Due	22,896.08	VAT Zero Rated Sales	0.00
Add : VAT	1,972.65	VAT Amount	1,972.65
TOTAL AMOUNT DUE	24,868.73	TOTAL SALES	26,146.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/888160/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867173500094

BONDOC,MARIO BUSTILLO
Premise Address: MJ CUENCO AVE. CORNER R. PALMA ST. SAN ROQUE
Billing Address: MJ CUENCO AVE. CORNER R. PALMA ST. SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-131-4	8674278238-5	09/13/2017	AUGUST/2017	26,146.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86742782385 BC20/174.0/888160/0/10/08-31-2017/19 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646660980708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225623

64685014546

Date : 09-01-2017

BC20/999.5/870308/1675420/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468501454-6

Collection Ref. Code : 6468-50-145-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191246	Pole No	:	1675420
Serial No	:	40137223	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

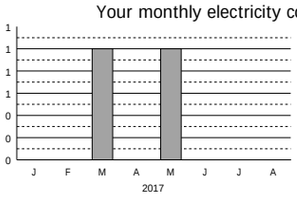
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.00	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - AUGUST 2017		6.29
TOTAL AMOUNT DUE		35.07

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MARCH 31, 2017 - 13.79

Your monthly electricity consumption chart



Avg Monthly Usage : 0.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.29		
Less : VAT	0.67		
Amount Net of VAT	5.62		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.23	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.90	TOTAL SALES	6.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870308/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646660980708

ROBINSONS LAND CORPORATION
Premise Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT H 3RD FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6468-50-145-4	6468501454-6	09/14/2017	AUGUST/2017	35.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64685014546 BC20/999.5/870308/0/10/09-01-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856356270094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226963

85613377838

Date : 08-31-2017

BC20/999.5/870617/1675420/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561337783-8

Collection Ref. Code : 8561-33-778-3

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197792	Pole No	:	1675420
Serial No	:	40143769	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	114
Period From	:	07-26-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	7300	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

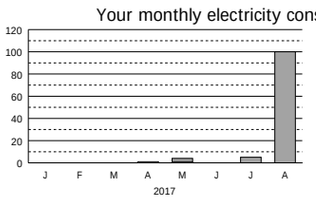
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.34
CURRENT BILL - AUGUST 2017		996.47
TOTAL AMOUNT DUE		996.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 34.01

Your monthly electricity consumption chart



Avg Monthly Usage : 12.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.47		
Less : VAT	76.72		
Amount Net of VAT	919.75		
Less: BIR 2306	31.97		
BIR 2307	17.27	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	870.51	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	947.23	TOTAL SALES	996.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870617/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856356270094

ROBINSONS LAND CORPORATION
Premise Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT-Q,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8561-33-778-3	8561337783-8	09/13/2017	AUGUST/2017	996.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85613377838

BC20/999.5/870617/0/10/08-31-2017/19

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674155321816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225494

67476364194

Date : 09-01-2017

BC20/999.5/870802/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747636419-4

Collection Ref. Code : 6747-63-641-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212588	Pole No	:	1675420
Serial No	:	85015593	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6
Period From	:	07-04-2017	Prev Rdg	:	2
No of Days	:	54	Diff Rdg	:	4
Avg kWh/day	:	0.07	Registered	:	4
Conn Load	:	7300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

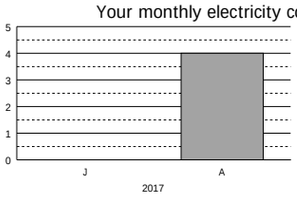
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 35.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.92
CURRENT BILL - AUGUST 2017		8.03
TOTAL AMOUNT DUE		13.67

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 6, 2017 - 5,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.03		
Less : VAT	0.62		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870802/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674155321816

ROBINSONS LAND CORPORATION
Premise Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- B 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6747-63-641-9	6747636419-4	09/14/2017	AUGUST/2017	13.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67476364194 BC20/999.5/870802/0/10/09-01-2017/19 255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109740436710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226569

10946848149

Date : 08-31-2017

BC20/999.5/870813/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094684814-9

Collection Ref. Code : 1094-68-481-4

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213113	Pole No	:	1675420
Serial No	:	85015434	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1375
Period From	:	07-26-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	11370	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

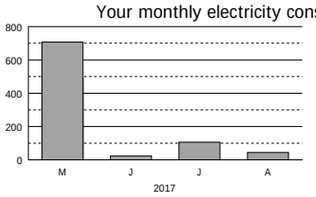
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		186.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870813/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109740436710

ROBINSONS LAND CORPORATION
Premise Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY
Billing Address: UNIT-M 8TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1094-68-481-4	1094684814-9	09/13/2017	AUGUST/2017	186.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10946848149 BC20/999.5/870813/0/10/08-31-2017/19 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406095498922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226521

40654674064

Date : 08-31-2017

BC20/999.5/870905/1675420/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065467406-4

Collection Ref. Code : 4065-46-740-6

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY
Billing Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212948	Pole No	:	1675420
Serial No	:	85018875	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	204
Period From	:	07-26-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	7300	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

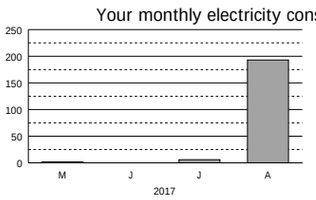
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		279.14
CURRENT BILL - AUGUST 2017		2,034.28
TOTAL AMOUNT DUE		2,034.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 22.71

Your monthly electricity consumption chart



Avg Monthly Usage : 40.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.28		
Less : VAT	157.54		
Amount Net of VAT	1,876.74		
Less: BIR 2306	65.64		
BIR 2307	35.37	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.60
Amount Due	1,775.73	VAT Zero Rated Sales	0.00
Add : VAT	157.54	VAT Amount	157.54
TOTAL AMOUNT DUE	1,933.27	TOTAL SALES	2,034.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/870905/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406095498922

ROBINSONS LAND CORPORATION
Premise Address: UNIT-E 9TH FLR. AZALEA PLACE CONDOMINIUM CORNER MOLAVE AND GORORDO AVENUE KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4065-46-740-6	4065467406-4	09/13/2017	AUGUST/2017	2,034.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40654674064 BC20/999.5/870905/0/10/08-31-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967987136098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226467

96780261879

Date : 08-31-2017

BC20/999.5/871403/1675420/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678026187-9

Collection Ref. Code : 9678-02-618-7

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY
Billing Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193875	Pole No	:	1675420
Serial No	:	40139852	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	391
Period From	:	07-26-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	7300	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

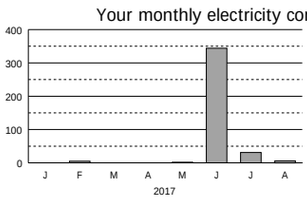
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 48.50
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.71
CURRENT BILL - AUGUST 2017		15.04
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	1.25		
Amount Net of VAT	13.79		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.46
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	14.32	TOTAL SALES	15.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/871403/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967987136098

ROBINSONS LAND CORPORATION
Premise Address: UNIT-C 14TH FLR. AZALEA PLACE CONDOMINIUM COR. MOLAVE & GORORDO AVE. KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9678-02-618-7	9678026187-9	09/13/2017	AUGUST/2017	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96780261879 BC20/999.5/871403/0/10/08-31-2017/19 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691498534247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226753

69139551415

Date : 08-31-2017

BC20/999.5/871913/1675420/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913955141-5

Collection Ref. Code : 6913-95-514-1

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY
Billing Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193391	Pole No	:	1675420
Serial No	:	40139368	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	17
Period From	:	07-26-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

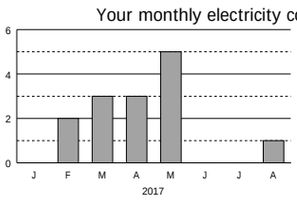
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 48.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/871913/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691498534247

ROBINSONS LAND CORPORATION
Premise Address: UNIT- M, 19TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6913-95-514-1	6913955141-5	09/13/2017	AUGUST/2017	- 48.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69139551415 BC20/999.5/871913/0/10/08-31-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509694653502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226517

50904280497

Date : 08-31-2017

BC20/999.5/872415/1675420/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090428049-7

Collection Ref. Code : 5090-42-804-9

Customer Information----------

Name : ROBINSONS LAND CORPORATION

Premise Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY
Billing Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198277	Pole No	:	1675420
Serial No	:	40144254	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	318
Period From	:	07-26-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11370	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

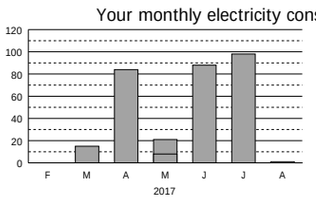
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/872415/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509694653502

ROBINSONS LAND CORPORATION
Premise Address: UNIT- O, 24TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5090-42-804-9	5090428049-7	09/13/2017	AUGUST/2017	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50904280497 BC20/999.5/872415/0/10/08-31-2017/19 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567281833421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56751160971

1011225468
Date : 09-01-2017
BC20/999.5/890802/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675116097-1

Collection Ref. Code : 1861-29-479-4

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 8B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 8B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021269	Pole No	:	1017184
Serial No	:	10149171	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	128
Period From	:	06-26-2017	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8940	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

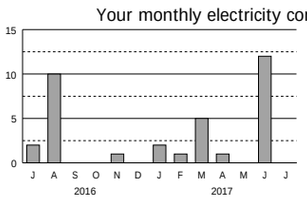
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,285.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		- 6,279.44

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JUNE 6, 2016 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890802/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567281833421

ALVEO LAND CORPORATION
Premise Address: UNIT 8B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 8B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-479-4	5675116097-1	09/14/2017	JULY/2017	- 6,279.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56751160971 BC20/999.5/890802/0/10/09-01-2017/19 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705818878191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226463

70529542006

Date : 08-31-2017

BC20/999.5/890808/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052954200-6

Collection Ref. Code : 1861-40-080-2

Customer Information----------

Name : WORLEY,TERESITA AYING

Premise Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9211 EVS6	Pole No	:	1017184
Serial No	:	10020729	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	806
Period From	:	07-26-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9960	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

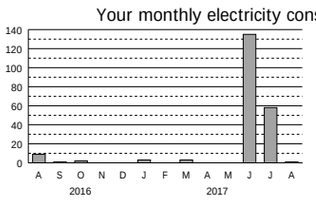
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21,181.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 21,175.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2015 - 9,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890808/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705818878191

WORLEY,TERESITA AYING
Premise Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 8H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-080-2	7052954200-6	09/13/2017	AUGUST/2017	- 21,175.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70529542006 BC20/999.5/890808/0/10/08-31-2017/19 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400268009451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225506

40069535736

Date : 09-01-2017

BC20/999.5/890901/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006953573-6

Collection Ref. Code : 1861-29-665-7

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021240	Pole No	:	1017184
Serial No	:	10149339	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8678
Period From	:	07-26-2017	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

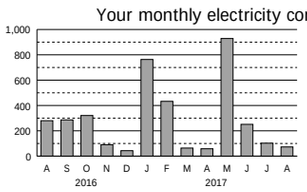
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 360.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.46
CURRENT BILL - AUGUST 2017		656.43
TOTAL AMOUNT DUE		296.39

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.43		
Less : VAT	50.24		
Amount Net of VAT	606.19		
Less: BIR 2306	20.95		
BIR 2307	11.30	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	573.94	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	624.18	TOTAL SALES	656.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/890901/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400268009451

ALVEO LAND CORPORATION
Premise Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 9A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-665-7	4006953573-6	09/14/2017	AUGUST/2017	296.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40069535736 BC20/999.5/890901/0/10/09-01-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049294452378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226679

04904015171

Date : 08-31-2017

BC20/999.5/891103/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490401517-1

Collection Ref. Code : 1861-87-416-2

Customer Information----------

Name : MENDOZA,DENNIS CANETE

Premise Address: UNIT 11C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 11C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9214 EVS6	Pole No	:	1017184
Serial No	:	10020757	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12351
Period From	:	07-26-2017	Prev Rdg	:	12243
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	16230	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

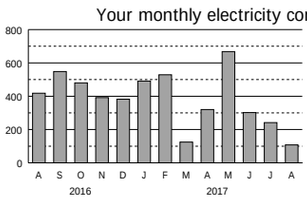
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		163.51
CURRENT BILL - AUGUST 2017		1,202.85
TOTAL AMOUNT DUE		1,202.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 2,750.61

Your monthly electricity consumption chart



Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.85		
Less : VAT	95.05		
Amount Net of VAT	1,107.80		
Less: BIR 2306	39.61		
BIR 2307	20.94	VATable Sales	1,039.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.46
Amount Due	1,047.25	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,142.30	TOTAL SALES	1,202.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891103/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049294452378

MENDOZA,DENNIS CANETE
Premise Address: UNIT 11C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 11C SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-416-2	0490401517-1	09/13/2017	AUGUST/2017	1,202.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04904015171 BC20/999.5/891103/0/10/08-31-2017/19 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651640166285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226822

65145104876

Date : 08-31-2017

BC20/999.5/891206/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514510487-6

Collection Ref. Code : 1861-30-233-9

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address: UNIT 12F SEDONA ARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12F SEDONA ARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021237	Pole No	:	1017184
Serial No	:	10151643	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	265
Period From	:	07-26-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	13580	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

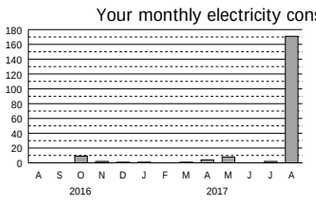
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		- 7,786.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 6, 2016 - 6.33

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891206/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651640166285

ALVEO LAND CORP.
Premise Address: UNIT 12F SEDONA ARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12F SEDONA ARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-233-9	6514510487-6	09/13/2017	AUGUST/2017	- 7,786.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65145104876 BC20/999.5/891206/0/10/08-31-2017/19 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197791102555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225505

19770192599

Date : 09-01-2017

BC20/999.5/891207/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977019259-9

Collection Ref. Code : 1861-88-707-8

Customer Information----------

Name : JEREZA,ENRICO PUNSALAN

Premise Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021236	Pole No	:	1017184
Serial No	:	10149086	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	953
Period From	:	07-26-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	8940	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

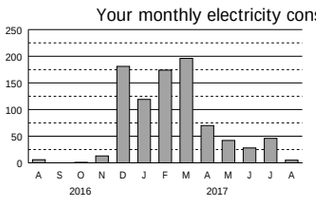
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,715.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 2,707.00

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MARCH 12, 2017 - 1,769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891207/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197791102555

JEREZA,ENRICO PUNSALAN
Premise Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-707-8	1977019259-9	09/14/2017	AUGUST/2017	- 2,707.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19770192599 BC20/999.5/891207/0/10/09-01-2017/19 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622948478376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225561

62223105669

Date : 09-01-2017

BC20/999.5/891208/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222310566-9

Collection Ref. Code : 1861-30-227-4

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address: UNIT 12H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021258	Pole No	:	1017184
Serial No	:	10149380	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3533
Period From	:	07-26-2017	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	8940	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

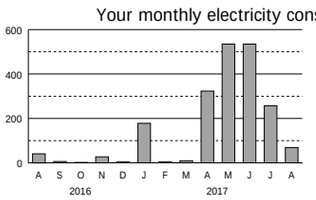
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.52
CURRENT BILL - AUGUST 2017		650.49
TOTAL AMOUNT DUE		649.67

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 26, 2017 - 2,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.49		
Less : VAT	51.58		
Amount Net of VAT	598.91		
Less: BIR 2306	21.49		
BIR 2307	11.20	VATable Sales	555.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.94
Amount Due	566.22	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	617.80	TOTAL SALES	650.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891208/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622948478376

ALVEO LAND CORP.
Premise Address: UNIT 12H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 12H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-227-4	6222310566-9	09/14/2017	AUGUST/2017	649.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62223105669

BC20/999.5/891208/0/10/09-01-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194496633360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226937

19430324236

Date : 08-31-2017

BC20/999.5/891501/0345733/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943032423-6

Collection Ref. Code : 1861-30-281-9

Customer Information----------

Name : ALVEO LAND CORP.

Premise Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.10	Registered	:	
Conn Load	:	13580	Billed kWh	:	65

Additional Metering Information ----------

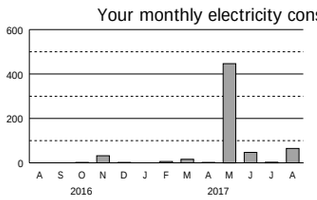
Meter No	:	MTR1123624	Pole No	:	0345733
Serial No	:	10218505	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	55
Period From	:	08-15-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	52
Meter No	:	MTR1021299	Pole No	:	0345733
Serial No	:	10149120	Multiplier	:	1
Period To	:	08-15-2017	Pres Reading	:	613
Period From	:	07-26-2017	Prev Reading	:	600
No of Days	:	20	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,232.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		- 3,679.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 6, 2016 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891501/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194496633360

ALVEO LAND CORP.
Premise Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-281-9	1943032423-6	09/13/2017	AUGUST/2017	- 3,679.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19430324236 BC20/999.5/891501/0/10/08-31-2017/19 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756654723454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227084

75611442601

Date : 08-31-2017

BC20/999.5/891805/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561144260-1

Collection Ref. Code : 1861-63-125-1

Customer Information----------

Name : HICKEY,MICHAEL JOHN

Premise Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123919	Pole No	:	1017184
Serial No	:	10218445	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2378
Period From	:	07-26-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	13580	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

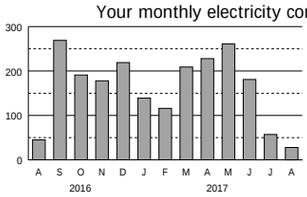
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		- 62.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 18, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891805/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756654723454

HICKEY,MICHAEL JOHN
Premise Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT 18E SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-125-1	7561144260-1	09/13/2017	AUGUST/2017	- 62.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75611442601 BC20/999.5/891805/0/10/08-31-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600859740603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226399

60094107236

Date : 08-31-2017

BC20/999.5/891901/1017184/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009410723-6

Collection Ref. Code : 1861-30-314-9

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021275	Pole No	:	1017184
Serial No	:	10149392	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5836
Period From	:	07-26-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	13580	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

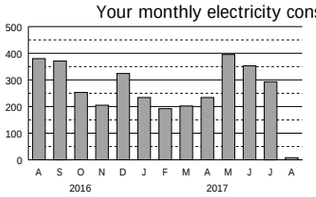
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		- 2.15
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		14.06
CURRENT BILL - AUGUST 2017		88.68
TOTAL AMOUNT DUE		88.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 3,480.94

Your monthly electricity consumption chart



Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.68		
Less : VAT	9.02		
Amount Net of VAT	79.66		
Less: BIR 2306	3.75		
BIR 2307	1.50	VATable Sales	74.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.04
Amount Due	74.41	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	83.43	TOTAL SALES	88.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891901/0/10/08-31-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600859740603

ALVEO LAND CORPORATION
Premise Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY
Billing Address: UNIT19A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-314-9	6009410723-6	09/13/2017	AUGUST/2017	88.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60094107236

BC20/999.5/891901/0/10/08-31-2017/19

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993774082970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225537

99336733870

Date : 09-01-2017

BC20/999.7/888100//19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933673387-0

Collection Ref. Code : 1849-47-113-4

Customer Information----------

Name : MSI-ECS PHILS.,INC

Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY
Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY

TIN : 200-833-967-000

Metering Information----------

Period To	:	07-26-2017	Pres Rdg	:	740.000
Period From	:	06-26-2017	Prev Rdg	:	467.000
No of Days	:	30	Diff Rdg	:	273.000
Avg kWh/day	:	364.00	Registered	:	10920
Conn Load	:	102622	Billed kWh	:	10920

Power Metering Information----------

Meter No : MTR1044022 Pole No :
Serial No : 13965942 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-26-2017	06-26-2017	
Demand :	4.537	3.115	56.880
kWh :	740.000	467.000	10920.000
kVAR :	184.000	119.000	2600.000

Billed Demand : 56.880 Billed kVAR : 2600
Power Factor Value : 0.9728

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

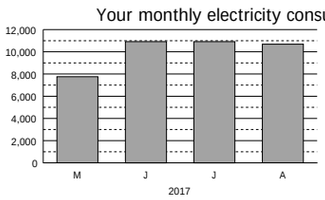
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 107,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	59,718.20
Transmission Charge	361.72/kW	20,574.63
System Loss Charge	0.1938/kWh	2,116.30
Sub-Total		82,409.13
Distribution Charges		
Distribution Charge	0.2922/kWh	3,190.82
	205.64/kW	11,696.80
Supply Charge	0.0442/kWh	482.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	251.16
	589.19/month	589.19
Sub-Total		17,342.26
Others		
Subsidy on Lifeline Charge	0.0882/kWh	963.14
Senior Citizen Subsidy Charge	0.000173/kWh	1.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 66.61
Sub-Total		898.42
Government Charges		
Franchise Tax - Local		754.86
Value Added Tax		
Generation		4,201.86
Transmission		577.45
System Loss		128.58
Distribution		2,081.07
Others		198.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,704.61
Environmental Charge	0.0025/kWh	27.30
NPC Stranded Contract Costs	0.1938/kWh	2,116.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,998.36
Sub-Total		13,788.78
CURRENT BILL - JULY 2017		114,438.59
TOTAL AMOUNT DUE		7,154.81

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 18, 2017 - 117,476.75

Your monthly electricity consumption chart



Avg Monthly Usage : 10,071.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,438.59		
Less : VAT	7,187.35		
Amount Net of VAT	107,251.24		
Less: BIR 2306	2,994.74		
BIR 2307	2,028.09	VATable Sales	100,649.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,601.43
Amount Due	102,228.41	VAT Zero Rated Sales	0.00
Add : VAT	7,187.35	VAT Amount	7,187.35
TOTAL AMOUNT DUE	109,415.76	TOTAL SALES	114,438.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/888100/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993774082970

MSI-ECS PHILS.,INC
Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY
Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-113-4	9933673387-0	09/14/2017	JULY/2017	7,154.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99336733870 BC20/999.7/888100/0/10/09-01-2017/19 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855984258584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225367

85556851807

Date : 09-01-2017

BC20/999.8/888103/1680780/19

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555685180-7

Collection Ref. Code : 1863-91-419-6

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address: B. RODRIGUEZ ST. CEBU CITY
Billing Address: B. RODRIGUEZ ST. CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	6601.700
Period From	:	07-26-2017	Prev Rdg	:	6529.600
No of Days	:	31	Diff Rdg	:	72.100
Avg kWh/day	:	279.10	Registered	:	8652
Conn Load	:	268575.75	Billed kWh	:	8652

Power Metering Information----------

Meter No : MTR1175998 Pole No : 1680780
Serial No : 16975258 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	17.098	15.754	161.280
kWh :	6601.700	6529.600	8652.000
kVAR :	811.900	807.200	564.000

Billed Demand : 161.280 Billed kVAR : 564
Power Factor Value : 0.9979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

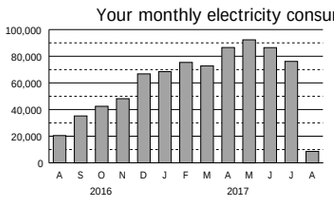
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	43,499.66
Transmission Charge	231.21/kW	37,289.55
System Loss Charge	0.173/kWh	1,496.80
Sub-Total		82,286.01
Distribution Charges		
Distribution Charge	0.2922/kWh	2,528.11
	205.64/kW	33,165.62
Supply Charge	0.0442/kWh	382.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	199.00
	589.19/month	589.19
Sub-Total		37,995.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	826.27
Senior Citizen Subsidy Charge	0.000164/kWh	1.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.78
Sub-Total		774.91
Government Charges		
Franchise Tax - Local		907.92
Value Added Tax		
Generation		3,407.59
Transmission		291.76
System Loss		92.86
Distribution		4,559.52
Others		201.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,350.58
Environmental Charge	0.0025/kWh	21.63
NPC Stranded Contract Costs	0.1938/kWh	1,676.76
NPC Stranded Debts	0.0265/kWh	229.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,583.32
Sub-Total		14,323.16
CURRENT BILL - AUGUST 2017		135,380.05
TOTAL AMOUNT DUE		135,380.05

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 648,004.96

Your monthly electricity consumption chart



Avg Monthly Usage : 59,990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135,380.05		
Less : VAT	8,553.67		
Amount Net of VAT	126,826.38		
Less: BIR 2306	3,564.02		
BIR 2307	2,439.30	VATable Sales	121,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,769.49
Amount Due	120,823.06	VAT Zero Rated Sales	0.00
Add : VAT	8,553.67	VAT Amount	8,553.67
TOTAL AMOUNT DUE	129,376.73	TOTAL SALES	135,380.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/888103/0/10/09-01-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855984258584

VICENTE SOTTO MEMORIAL MEDICAL CENTER
Premise Address: B. RODRIGUEZ ST. CEBU CITY
Billing Address: B. RODRIGUEZ ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-419-6	8555685180-7	09/14/2017	AUGUST/2017	135,380.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85556851807 BC20/999.8/888103/0/10/09-01-2017/19 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066253887796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225314

06675300005

Date : 08-31-2017

BC18/228.1/51600/0377871/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667530000-5

Collection Ref. Code : 1813-18-737-1

Customer Information----------

Name : LIBI,CHRISTOPHER TM Y.

Premise Address: R DUTERTE ST, BANAWA GUADALUPE CEBU CITY
Billing Address: R DUTERTE ST, BANAWA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	453480GS6	Pole No	:	0377871
Serial No	:	91764772	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	58686
Period From	:	07-24-2017	Prev Rdg	:	58051
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	260	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

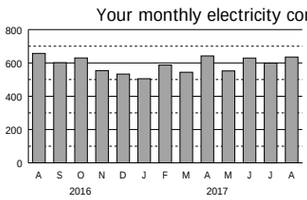
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,192.59
Transmission Charge	0.6288/kWh	399.29
System Loss Charge	0.7117/kWh	451.93
Sub-Total		4,043.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		250.09
Transmission		3.72
System Loss		31.39
Distribution		218.63
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		917.71
CURRENT BILL - AUGUST 2017		6,844.18
TOTAL AMOUNT DUE		6,844.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 6,950.83

Your monthly electricity consumption chart



Avg Monthly Usage : 589.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.18		
Less : VAT	516.45		
Amount Net of VAT	6,327.73		
Less: BIR 2306	215.20		
BIR 2307	119.42	VATable Sales	5,926.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.26
Amount Due	5,993.11	VAT Zero Rated Sales	0.00
Add : VAT	516.45	VAT Amount	516.45
TOTAL AMOUNT DUE	6,509.56	TOTAL SALES	6,844.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/51600/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066253887796

LIBI,CHRISTOPHER TM Y.
Premise Address: R DUTERTE ST, BANAWA GUADALUPE CEBU CITY
Billing Address: R DUTERTE ST, BANAWA GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-737-1	0667530000-5	09/13/2017	AUGUST/2017	6,844.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06675300005

BC18/228.1/51600/0/10/08-31-2017/23

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548999042405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225810

54889000003

Date : 08-31-2017

BC19/29.0/110/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488900000-3

Collection Ref. Code : 1831-83-821-4

Customer Information----------

Name : VILLALON,AUGUSTO F M4

Premise Address: DR#4 ECHAVEZ EXT. COGON RAMOS CEBU CITY PEARL ANGILIQUE BOTIQUE DOOR M
Billing Address: DR#4 ECHAVEZ EXT. COGON RAMOS CEBU CITY PEARL ANGILIQUE BOTIQUE DOOR M

TIN :

Metering Information----------

Meter No	:	MTR1119580	Pole No	:	0178210
Serial No	:	84437327	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	14318
Period From	:	07-25-2017	Prev Rdg	:	12031
No of Days	:	31	Diff Rdg	:	2287
Avg kWh/day	:	73.77	Registered	:	2287
Conn Load	:	2448	Billed kWh	:	2287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

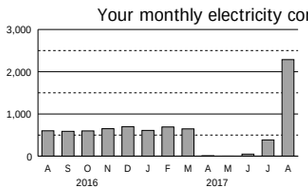
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	11,498.35
Transmission Charge	0.6288/kWh	1,438.07
System Loss Charge	0.7117/kWh	1,627.66
Sub-Total		14,564.08
Distribution Charges		
Distribution Charge	1.7506/kWh	4,003.62
Supply Charge	0.4118/kWh	941.79
Metering Charge	0.6989/kWh	1,598.38
	5.00/month	5.00
Sub-Total		6,548.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	218.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Sub-Total		218.79
Government Charges		
Franchise Tax - Local		159.98
Value Added Tax		
Generation		900.75
Transmission		13.39
System Loss		113.03
Distribution		785.85
Others		45.45
Universal Charge		
Missionary Electrification	0.1561/kWh	357.00
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.22
NPC Stranded Debts	0.0265/kWh	60.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	418.52
Sub-Total		3,303.52
CURRENT BILL - AUGUST 2017		24,635.18
TOTAL AMOUNT DUE		24,631.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 4,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 602.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,635.18		
Less : VAT	1,858.47		
Amount Net of VAT	22,776.71		
Less: BIR 2306	774.36		
BIR 2307	429.83	VATable Sales	21,331.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,445.05
Amount Due	21,572.52	VAT Zero Rated Sales	0.00
Add : VAT	1,858.47	VAT Amount	1,858.47
TOTAL AMOUNT DUE	23,430.99	TOTAL SALES	24,635.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/110/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548999042405

VILLALON,AUGUSTO F M4
Premise Address: DR#4 ECHAVEZ EXT. COGON RAMOS CEBU CITY PEARL ANGILIQUE BOTIQUE DOOR M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-821-4	5488900000-3	09/13/2017	AUGUST/2017	24,631.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54889000003

BC19/29.0/110/0/10/08-31-2017/23

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034997110748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225420

03469000008

Date : 09-01-2017

BC19/29.0/2630/0157771/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346900000-8

Collection Ref. Code : 1831-54-830-5

Customer Information----------

Name : MALINAO,EVELYN H

Premise Address: F RAMOS ST
Billing Address: F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1163236	Pole No	:	0157771
Serial No	:	40118844	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	523
Period From	:	07-25-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

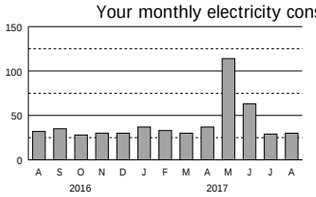
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 547.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 425.76

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 21, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2630/0/10/09-01-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034997110748

MALINAO,EVELYN H
Premise Address: F RAMOS ST
Billing Address: F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-830-5	0346900000-8	09/14/2017	AUGUST/2017	- 425.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03469000008

BC19/29.0/2630/0/10/09-01-2017/23

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778357671560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226526

77880200009

Date : 08-31-2017

BC20/128.2/472/0313252/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788020000-9

Collection Ref. Code : 1831-47-239-2

Customer Information----------

Name : QUIJANO,JESSICA M TM

Premise Address: QUIJANO COMPD V RAMA CALAMBA
Billing Address: QUIJANO COMPD V RAMA CALAMBA

TIN :

Metering Information----------

Meter No	:	165560WS6	Pole No	:	0313252
Serial No	:	48924434	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	55488
Period From	:	07-26-2017	Prev Rdg	:	55443
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

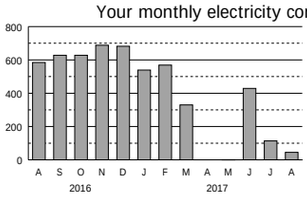
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.62
CURRENT BILL - AUGUST 2017		325.23
TOTAL AMOUNT DUE		322.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.23		
Less : VAT	25.30		
Amount Net of VAT	299.93		
Less: BIR 2306	10.55		
BIR 2307	5.49	VATable Sales	272.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.32
Amount Due	283.89	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	309.19	TOTAL SALES	325.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/472/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778357671560

QUIJANO,JESSICA M TM
Premise Address: QUIJANO COMPD V RAMA CALAMBA
Billing Address: QUIJANO COMPD V RAMA CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-239-2	7788020000-9	09/13/2017	AUGUST/2017	322.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77880200009

BC20/128.2/472/0/10/08-31-2017/23

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102696798535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226414

10220200009

Date : 08-31-2017

BC20/128.2/2010/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022020000-9

Collection Ref. Code : 1807-56-368-5

Customer Information----------

Name : MADARANG,ANTONIO

Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

TIN :

Metering Information----------

Meter No	:	429785GS6	Pole No	:	0347150
Serial No	:	53695146	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	33616
Period From	:	07-26-2017	Prev Rdg	:	33542
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

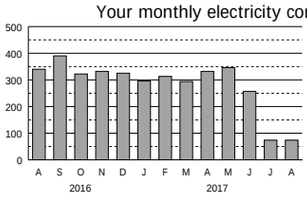
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 85.14
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.74
CURRENT BILL - AUGUST 2017		682.55
TOTAL AMOUNT DUE		677.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.55		
Less : VAT	52.77		
Amount Net of VAT	629.78		
Less: BIR 2306	21.98		
BIR 2307	11.76	VATable Sales	583.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.97
Amount Due	596.04	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	648.81	TOTAL SALES	682.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2010/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102696798535

MADARANG,ANTONIO
Premise Address: V RAMA AVE OPP CEMET
Billing Address: V RAMA AVE OPP CEMET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-56-368-5	1022020000-9	09/13/2017	AUGUST/2017	677.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10220200009 BC20/128.2/2010/0/10/08-31-2017/23 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107557191177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226504

10770200003

Date : 08-31-2017

BC20/128.2/2320/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077020000-3

Collection Ref. Code : 1831-32-164-5

Customer Information----------

Name : RAMOS,JOEL A

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1145017	Pole No	:	0313301
Serial No	:	40102142	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	147
Period From	:	07-26-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

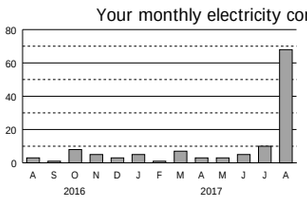
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.6288/kWh	42.76
System Loss Charge	0.7117/kWh	48.40
Sub-Total		433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 120.50	2.41
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.78
Transmission		0.39
System Loss		3.36
Distribution		23.95
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		99.15
CURRENT BILL - AUGUST 2017		740.67
TOTAL AMOUNT DUE		739.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.67		
Less : VAT	56.13		
Amount Net of VAT	684.54		
Less: BIR 2306	23.40		
BIR 2307	12.93	VATable Sales	641.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.02
Amount Due	648.21	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	704.34	TOTAL SALES	740.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107557191177

RAMOS,JOEL A
Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-164-5	1077020000-3	09/13/2017	AUGUST/2017	739.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10770200003 BC20/128.2/2320/0/10/08-31-2017/23 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058667782844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226959

05806514294

Date : 08-31-2017

BC20/128.2/2320/0343490/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580651429-4

Collection Ref. Code : 1849-70-515-1

Customer Information----------

Name : MEDALLA,ELVIRA AWHA

Premise Address: 156 V. RAMA AVE. QUIJANO COMPOUND
Billing Address: 156 V. RAMA AVE. QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5858 EVS6	Pole No	:	0343490
Serial No	:	06107252	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10783
Period From	:	07-26-2017	Prev Rdg	:	10732
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

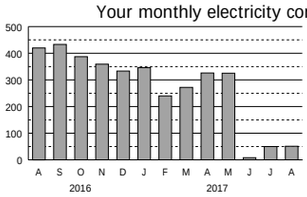
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.99
CURRENT BILL - AUGUST 2017		391.67
TOTAL AMOUNT DUE		391.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.67		
Less : VAT	29.86		
Amount Net of VAT	361.81		
Less: BIR 2306	12.44		
BIR 2307	6.66	VATable Sales	330.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	342.71	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	372.57	TOTAL SALES	391.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/2320/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058667782844

MEDALLA,ELVIRA AWHA
Premise Address: 156 V. RAMA AVE. QUIJANO COMPOUND
Billing Address: 156 V. RAMA AVE. QUIJANO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-515-1	0580651429-4	09/13/2017	AUGUST/2017	391.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05806514294

BC20/128.2/2320/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826714204050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225398

82688706074

Date : 09-01-2017

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268870607-4

Collection Ref. Code : 1853-65-452-3

Customer Information----------

Name : FLORES,ROMELITO EGONA

Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5864 EVS6	Pole No	:	0343490
Serial No	:	05758797	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	49419
Period From	:	07-26-2017	Prev Rdg	:	49050
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1760	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

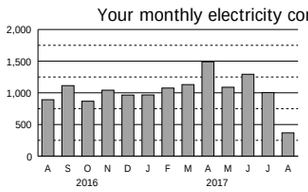
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,384.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		533.10
CURRENT BILL - AUGUST 2017		3,884.21
TOTAL AMOUNT DUE		15,269.11

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 14, 2017 - 14,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,022.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.21		
Less : VAT	300.63		
Amount Net of VAT	3,583.58		
Less: BIR 2306	125.25		
BIR 2307	67.52	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.47
Amount Due	3,390.81	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,691.44	TOTAL SALES	3,884.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3271/0/10/09-01-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826714204050

FLORES,ROMELITO EGONA
Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-452-3	8268870607-4	09/14/2017	AUGUST/2017	15,269.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82688706074 BC20/128.2/3271/0/10/09-01-2017/23 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826131737761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225393

82688706074

Date : 09-01-2017

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268870607-4

Collection Ref. Code : 1853-65-452-3

Customer Information----------

Name : FLORES,ROMELITO EGONA

Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5864 EVS6	Pole No	:	0343490
Serial No	:	05758797	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	49050
Period From	:	06-26-2017	Prev Rdg	:	48046
No of Days	:	30	Diff Rdg	:	1004
Avg kWh/day	:	33.47	Registered	:	1004
Conn Load	:	1760	Billed kWh	:	1004

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

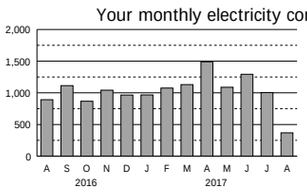
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5,490.57
Transmission Charge	0.3681/kWh	369.57
System Loss Charge	0.8052/kWh	808.42
Sub-Total		6,668.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0882/kWh	88.55
Senior Citizen Subsidy Charge	0.000173/kWh	0.17
Surcharge	0.02 of 14,331.50	286.63
Sub-Total		375.35
Government Charges		
Franchise Tax - Local		74.41
Value Added Tax		
Generation		386.33
Transmission		12.21
System Loss		54.08
Distribution		345.33
Others		53.97
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.73
Sub-Total		1,463.88
CURRENT BILL - JULY 2017		11,385.54
TOTAL AMOUNT DUE		11,384.90

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 14, 2017 - 14,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,022.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,385.54		
Less : VAT	851.92		
Amount Net of VAT	10,533.62		
Less: BIR 2306	354.97		
BIR 2307	199.92	VATable Sales	9,921.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	611.96
Amount Due	9,978.73	VAT Zero Rated Sales	0.00
Add : VAT	851.92	VAT Amount	851.92
TOTAL AMOUNT DUE	10,830.65	TOTAL SALES	11,385.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3271/0/10/09-01-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826131737761

FLORES,ROMELITO EGONA
Premise Address: V.RAMA AVE QUIJANO COMPOUND
Billing Address: V.RAMA AVE QUIJANO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-452-3	8268870607-4	09/14/2017	JULY/2017	11,384.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82688706074

BC20/128.2/3271/0/10/09-01-2017/23

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408894491710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40870321730

1011226630
Date : 08-31-2017
BC20/128.2/3280/0343490/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087032173-0

Collection Ref. Code : 1851-87-467-4

Customer Information----------

Name : SEVILLA,RAMESES BELZA

Premise Address: A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1114286	Pole No	:	0343490
Serial No	:	40052321	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3846
Period From	:	07-26-2017	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	360	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

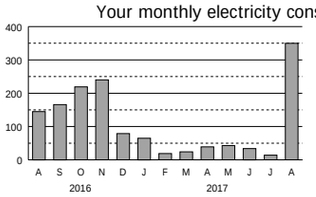
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.6288/kWh	220.08
System Loss Charge	0.7117/kWh	249.10
Sub-Total		2,228.88
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		137.85
Transmission		2.05
System Loss		17.29
Distribution		120.78
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		506.14
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,774.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	284.93		
Amount Net of VAT	3,490.04		
Less: BIR 2306	118.73		
BIR 2307	65.87	VATable Sales	3,268.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.21
Amount Due	3,305.44	VAT Zero Rated Sales	0.00
Add : VAT	284.93	VAT Amount	284.93
TOTAL AMOUNT DUE	3,590.37	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3280/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408894491710

SEVILLA,RAMESES BELZA
Premise Address: A. LOPEZ MAHAYAHAY CALAMBA
Billing Address: A. LOPEZ MAHAYAHAY CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-467-4	4087032173-0	09/13/2017	AUGUST/2017	3,774.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40870321730 BC20/128.2/3280/0/10/08-31-2017/23 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396309365791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227131

39696502879

Date : 08-31-2017

BC20/128.2/3515/0342533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969650287-9

Collection Ref. Code : 1857-26-332-4

Customer Information----------

Name : MONDEJAR,ELVIRA PUNAY

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8133 EES6	Pole No	:	0342533
Serial No	:	06229880	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	2800
Period From	:	07-26-2017	Prev Rdg	:	2800
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

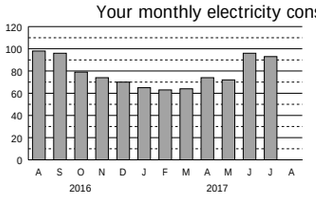
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 971.00	19.42
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.54
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.07
CURRENT BILL - AUGUST 2017		26.99
Advance Payment/Credit Adjustments		- 171.52
TOTAL AMOUNT DUE		- 145.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.99		
Less : VAT	2.89		
Amount Net of VAT	24.10		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	23.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	25.31	TOTAL SALES	26.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396309365791

MONDEJAR,ELVIRA PUNAY
Premise Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY A. LOPEZ CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-332-4	3969650287-9	09/13/2017	AUGUST/2017	- 145.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39696502879 BC20/128.2/3515/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312458321022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31224448824

1011225213
Date : 08-31-2017
BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122444882-4
Collection Ref. Code : 1861-16-647-8

Customer Information----------
Name : MACALISANG,RICKY BOOC
Premise Address: MAHAYAHAY SUN VALLEY V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY SUN VALLEY V.RAMA AVE CALAMBA, CEBU CITY
TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	18.30	Registered	:	
Conn Load	:	236	Billed kWh	:	549

Additional Metering Information ----------

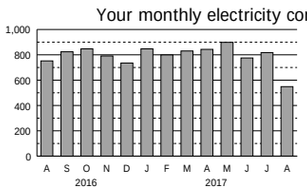
Meter No	:	MTR1225318	Pole No	:	0347031
Serial No	:	41018018	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	0
Period From	:	08-22-2017	Prev Reading	:	0
No of Days	:	4	Consumption	:	0
Meter No	:	MTR1043558	Pole No	:	0347031
Serial No	:	125281855	Multiplier	:	1
Period To	:	08-22-2017	Pres Reading	:	19495
Period From	:	07-26-2017	Prev Reading	:	18946
No of Days	:	27	Consumption	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,760.21
Transmission Charge	0.3569/kWh	195.94
System Loss Charge	0.7265/kWh	398.85
Sub-Total		3,355.00
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 9,207.00	184.14
Sub-Total		236.66
Government Charges		
Franchise Tax - Local		38.76
Value Added Tax		
Generation		216.23
Transmission		1.87
System Loss		28.98
Distribution		189.10
Others		33.05
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		816.48
CURRENT BILL - AUGUST 2017		5,984.00
TOTAL AMOUNT DUE		5,983.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 9,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 792.92kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.00		
Less : VAT	469.23		
Amount Net of VAT	5,514.77		
Less: BIR 2306	195.51		
BIR 2307	104.13	VATable Sales	5,167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.25
Amount Due	5,215.13	VAT Zero Rated Sales	0.00
Add : VAT	469.23	VAT Amount	469.23
TOTAL AMOUNT DUE	5,684.36	TOTAL SALES	5,984.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312458321022

MACALISANG,RICKY BOOC
Premise Address: MAHAYAHAY SUN VALLEY V.RAMA AVE CALAMBA, CEBU CITY
Billing Address: MAHAYAHAY SUN VALLEY V.RAMA AVE CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-647-8	3122444882-4	09/13/2017	AUGUST/2017	5,983.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31224448824 BC20/128.2/3515/0/10/08-31-2017/23 284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332807076990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227210

33262484984

Date : 08-31-2017

BC20/128.2/6402/0293853/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326248498-4

Collection Ref. Code : 1853-22-119-8

Customer Information----------

Name : CALA,NOEL GALENZOGA

Premise Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY
Billing Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572819 GS6	Pole No	:	0293853
Serial No	:	93005140	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	66785
Period From	:	07-26-2017	Prev Rdg	:	66371
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	236	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

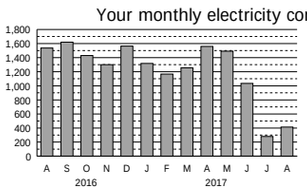
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,081.47
Transmission Charge	0.3569/kWh	147.76
System Loss Charge	0.7265/kWh	300.77
Sub-Total		2,530.00
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		163.06
Transmission		1.42
System Loss		21.84
Distribution		142.75
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		606.64
CURRENT BILL - AUGUST 2017		4,432.94
TOTAL AMOUNT DUE		4,432.26

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 15, 2017 - 3,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.94		
Less : VAT	345.32		
Amount Net of VAT	4,087.62		
Less: BIR 2306	143.88		
BIR 2307	77.10	VATable Sales	3,826.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.32
Amount Due	3,866.64	VAT Zero Rated Sales	0.00
Add : VAT	345.32	VAT Amount	345.32
TOTAL AMOUNT DUE	4,211.96	TOTAL SALES	4,432.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/6402/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332807076990

CALA,NOEL GALENZOGA
Premise Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY
Billing Address: V. RAMA SAN ANTONIO VILLAGE CALAMBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-119-8	3326248498-4	09/13/2017	AUGUST/2017	4,432.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33262484984

BC20/128.2/6402/0/10/08-31-2017/23

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621732775587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226978

62120200001

Date : 08-31-2017

BC20/128.2/7950/0293762/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212020000-1

Collection Ref. Code : 1807-55-512-7

Customer Information----------

Name : COLINA,FILOMENA

Premise Address: 114-1 V. RAMA AVE
Billing Address: 114-1 V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	538853 GS6	Pole No	:	0293762
Serial No	:	67340517	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15258
Period From	:	07-26-2017	Prev Rdg	:	15047
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

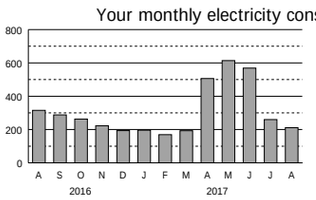
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		305.11
CURRENT BILL - AUGUST 2017		2,223.47
TOTAL AMOUNT DUE		2,222.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.47		
Less : VAT	172.16		
Amount Net of VAT	2,051.31		
Less: BIR 2306	71.74		
BIR 2307	38.66	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.95
Amount Due	1,940.91	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,113.07	TOTAL SALES	2,223.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/7950/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621732775587

COLINA,FILOMENA
Premise Address: 114-1 V. RAMA AVE
Billing Address: 114-1 V. RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-55-512-7	6212020000-1	09/13/2017	AUGUST/2017	2,222.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62120200001 BC20/128.2/7950/0/10/08-31-2017/23 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130690206478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227123

13077957325

Date : 08-31-2017

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307795732-5

Collection Ref. Code : 1859-45-650-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022047	Pole No	:	0293762
Serial No	:	121743002	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	149
Period From	:	07-26-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	6174	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

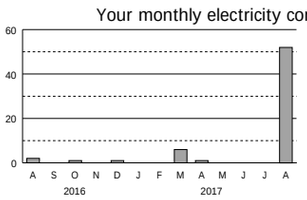
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,421.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.6288/kWh	32.70
System Loss Charge	0.7117/kWh	37.01
Sub-Total		331.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.48
Transmission		0.31
System Loss		2.57
Distribution		18.45
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		75.75
CURRENT BILL - AUGUST 2017		565.66
TOTAL AMOUNT DUE		- 3,856.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 6, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	42.85		
Amount Net of VAT	522.81		
Less: BIR 2306	17.87		
BIR 2307	9.87	VATable Sales	489.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	537.92	TOTAL SALES	565.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/8251/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130690206478

TKY JNT VENTURES CORP.
Premise Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY
Billing Address: M8 V. RAMA AVE. CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-650-2	1307795732-5	09/13/2017	AUGUST/2017	- 3,856.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13077957325

BC20/128.2/8251/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784671726578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226783

78462225877

Date : 08-31-2017

BC20/197.0/314/0381366/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846222587-7

Collection Ref. Code : 1861-27-233-2

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050828	Pole No	:	0381366
Serial No	:	121448932	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	29912
Period From	:	07-26-2017	Prev Rdg	:	29478
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

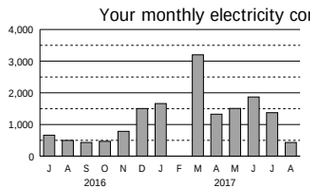
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,182.02
Transmission Charge	0.3569/kWh	154.89
System Loss Charge	0.7265/kWh	315.30
Sub-Total		2,652.21
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 15,695.50	313.91
Sub-Total		355.43
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		170.93
Transmission		1.48
System Loss		22.89
Distribution		149.62
Others		46.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		667.18
CURRENT BILL - AUGUST 2017		4,921.62
TOTAL AMOUNT DUE		4,917.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 15,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.62		
Less : VAT	391.40		
Amount Net of VAT	4,530.22		
Less: BIR 2306	163.08		
BIR 2307	85.73	VATable Sales	4,254.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.78
Amount Due	4,281.41	VAT Zero Rated Sales	0.00
Add : VAT	391.40	VAT Amount	391.40
TOTAL AMOUNT DUE	4,672.81	TOTAL SALES	4,921.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/314/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784671726578

CEDENO,PRECILA RIVERA
Premise Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY
Billing Address: 160 D SPOLARIUM DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-233-2	7846222587-7	09/13/2017	AUGUST/2017	4,917.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78462225877 BC20/197.0/314/0/10/08-31-2017/23 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823840345373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226979

82322016286

Date : 08-31-2017

BC20/198.1/1/0381485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232201628-6

Collection Ref. Code : 1859-86-182-2

Customer Information----------

Name : CABIGON,LEONARDO SABILLO

Premise Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY
Billing Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041873	Pole No	:	0381485
Serial No	:	121754914	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8034
Period From	:	07-26-2017	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

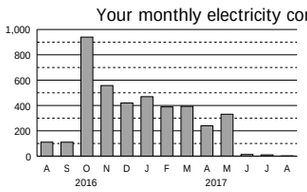
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - AUGUST 2017		7.57
TOTAL AMOUNT DUE		18.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 7, 2017 - 3,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.63		
Amount Net of VAT	6.94		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/1/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823840345373

CABIGON,LEONARDO SABILLO
Premise Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY
Billing Address: 112-E SPOLARIUM ST., SITIO PUNYANG DULJO-FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-182-2	8232201628-6	09/13/2017	AUGUST/2017	18.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82322016286

BC20/198.1/1/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271726625056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226566

27118200008

Date : 08-31-2017

BC20/198.1/31/0380206/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711820000-8

Collection Ref. Code : 1837-31-980-4

Customer Information----------

Name : YLANAN,JOSEFA T.

Premise Address: 49 SPOLARIUM ST. DULJO
Billing Address: 49 SPOLARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	MTR1077645	Pole No	:	0380206
Serial No	:	40010116	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	837
Period From	:	07-26-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

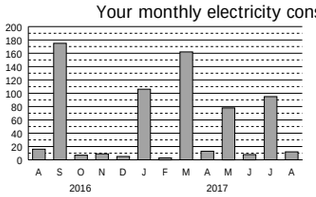
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 87.82
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		9.95
CURRENT BILL - AUGUST 2017		34.80
TOTAL AMOUNT DUE		34.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.80		
Less : VAT	3.00		
Amount Net of VAT	31.80		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	24.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.95
Amount Due	30.05	VAT Zero Rated Sales	0.00
Add : VAT	3.00	VAT Amount	3.00
TOTAL AMOUNT DUE	33.05	TOTAL SALES	34.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/31/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271726625056

YLANAN,JOSEFA T.
Premise Address: 49 SPOLARIUM ST. DULJO
Billing Address: 49 SPOLARIUM ST. DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-980-4	2711820000-8	09/13/2017	AUGUST/2017	34.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27118200008

BC20/198.1/31/0/10/08-31-2017/23

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192545922064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226858

19293578399

Date : 08-31-2017

BC20/198.1/134/0380220/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929357839-9

Collection Ref. Code : 1857-43-032-8

Customer Information----------

Name : PACALDO,NARCISO BOOC

Premise Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070053	Pole No	:	0380220
Serial No	:	125283935	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	13756
Period From	:	07-26-2017	Prev Rdg	:	13453
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	346	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

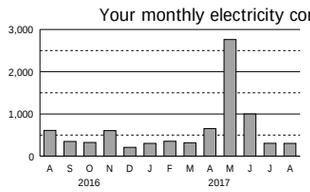
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		437.86
CURRENT BILL - AUGUST 2017		3,190.49
TOTAL AMOUNT DUE		3,163.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 622.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.49		
Less : VAT	246.96		
Amount Net of VAT	2,943.53		
Less: BIR 2306	102.90		
BIR 2307	55.47	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.90
Amount Due	2,785.16	VAT Zero Rated Sales	0.00
Add : VAT	246.96	VAT Amount	246.96
TOTAL AMOUNT DUE	3,032.12	TOTAL SALES	3,190.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/134/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192545922064

PACALDO,NARCISO BOOC
Premise Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-032-8	1929357839-9	09/13/2017	AUGUST/2017	3,163.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19293578399

BC20/198.1/134/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305477022571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226550

30596943966

Date : 08-31-2017

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059694396-6

Collection Ref. Code : 1855-72-896-6

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address: 160-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 160-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026054	Pole No	:	0341576
Serial No	:	144600832	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10488
Period From	:	07-26-2017	Prev Rdg	:	10435
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

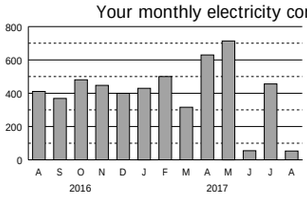
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 5,941.50	118.83
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		77.70
CURRENT BILL - AUGUST 2017		532.91
TOTAL AMOUNT DUE		532.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 5,942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.91		
Less : VAT	44.52		
Amount Net of VAT	488.39		
Less: BIR 2306	18.54		
BIR 2307	9.17	VATable Sales	455.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	460.68	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	505.20	TOTAL SALES	532.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/314/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305477022571

CEDENO,PRECILA RIVERA
Premise Address: 160-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 160-D SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-896-6	3059694396-6	09/13/2017	AUGUST/2017	532.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30596943966

BC20/198.1/314/0/10/08-31-2017/23

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435555005855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226416

43507821973

Date : 08-31-2017

BC20/198.1/325/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350782197-3

Collection Ref. Code : 1853-80-266-2

Customer Information----------

Name : CATIPAY,GIOVANNI ALVAREZ

Premise Address: 196-C SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: 196-C SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015774	Pole No	:	0341534
Serial No	:	83349242	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1983
Period From	:	07-26-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

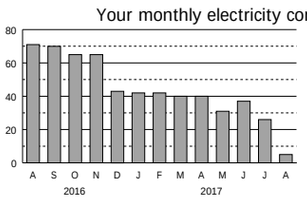
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		7.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/325/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435555005855

CATIPAY,GIOVANNI ALVAREZ
Premise Address: 196-C SPOLARIUM ST. DULJO-FATIMA,CEBU CITY
Billing Address: 196-C SPOLARIUM ST. DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-266-2	4350782197-3	09/13/2017	AUGUST/2017	7.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43507821973 BC20/198.1/325/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552526273577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226676

55228200006

Date : 08-31-2017

BC20/198.1/335/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522820000-6

Collection Ref. Code : 1837-57-761-7

Customer Information----------

Name : CATIPAY,ERLINDA A TM

Premise Address: 196 SPOLARIUM ST
Billing Address: 196 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511945 GS6	Pole No	:	0341555
Serial No	:	52246201	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9397
Period From	:	07-26-2017	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

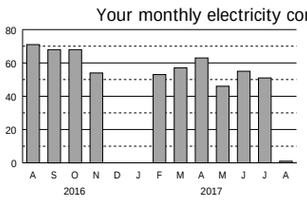
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 0.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.25
CURRENT BILL - AUGUST 2017		15.39
TOTAL AMOUNT DUE		10.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.39		
Less : VAT	1.59		
Amount Net of VAT	13.80		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.66
Amount Due	12.88	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	14.47	TOTAL SALES	15.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/335/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552526273577

CATIPAY,ERLINDA A TM
Premise Address: 196 SPOLARIUM ST
Billing Address: 196 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-761-7	5522820000-6	09/13/2017	AUGUST/2017	10.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55228200006

BC20/198.1/335/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351720651278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225525

35158200002

Date : 09-01-2017

BC20/198.1/381/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515820000-2

Collection Ref. Code : 1819-98-173-8

Customer Information----------

Name : CABATINO,LEONORA -M1

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	531460 GS6	Pole No	:	0341611
Serial No	:	60331685	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15154
Period From	:	07-26-2017	Prev Rdg	:	15024
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

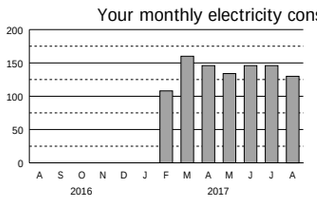
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		188.23
CURRENT BILL - AUGUST 2017		1,372.09
TOTAL AMOUNT DUE		1,371.69

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.09		
Less : VAT	106.30		
Amount Net of VAT	1,265.79		
Less: BIR 2306	44.30		
BIR 2307	23.85	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,197.64	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,303.94	TOTAL SALES	1,372.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/381/0/10/09-01-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351720651278

CABATINO,LEONORA -M1
Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-173-8	3515820000-2	09/14/2017	AUGUST/2017	1,371.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35158200002

BC20/198.1/381/0/10/09-01-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542577614351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226529

54248200005

Date : 08-31-2017

BC20/198.1/414/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424820000-5

Collection Ref. Code : 1831-19-839-8

Customer Information----------

Name : TRAZONA,ELENA T

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	548891 GS6	Pole No	:	0383651
Serial No	:	61609060	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5363
Period From	:	07-26-2017	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	190	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

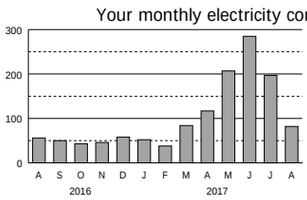
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		- 29.89
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.45
CURRENT BILL - AUGUST 2017		827.30
TOTAL AMOUNT DUE		825.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.30		
Less : VAT	65.04		
Amount Net of VAT	762.26		
Less: BIR 2306	27.11		
BIR 2307	14.32	VATable Sales	710.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	720.83	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	785.87	TOTAL SALES	827.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/414/0/10/08-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542577614351

TRAZONA,ELENA T
Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-839-8	5424820000-5	09/13/2017	AUGUST/2017	825.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54248200005

BC20/198.1/414/0/10/08-31-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889708617310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225294

88919200001

Date : 08-31-2017

BC13/133.1/815/0423883/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891920000-1

Collection Ref. Code : 1825-50-074-6

Customer Information----------

Name : FUENTE,LYDIA DELA C

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	214304WS6	Pole No	:	0423883
Serial No	:	43013531	Multiplier	:	1
Period To	:	07-18-2017	Pres Rdg	:	56976
Period From	:	06-18-2017	Prev Rdg	:	56850
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	560	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

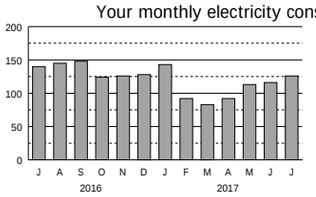
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	689.06
Transmission Charge	0.3681/kWh	46.38
System Loss Charge	0.8052/kWh	101.46
Sub-Total		836.90
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0882/kWh	11.11
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.48
Transmission		1.53
System Loss		6.78
Distribution		43.86
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		179.64
CURRENT BILL - JULY 2017		1,393.20
TOTAL AMOUNT DUE		919.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 23, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.20		
Less : VAT	103.08		
Amount Net of VAT	1,290.12		
Less: BIR 2306	42.96		
BIR 2307	24.45	VATable Sales	1,213.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,222.71	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,325.79	TOTAL SALES	1,393.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.1/815/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889708617310

FUENTE,LYDIA DELA C
Premise Address: GUADALUPE
Billing Address: GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-074-6	8891920000-1	09/13/2017	JULY/2017	919.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88919200001

BC13/133.1/815/0/10/08-31-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967997220048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225387

96719200006

Date : 09-01-2017

BC18/138.0/850/0312176/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671920000-6

Collection Ref. Code : 1825-29-215-9

Customer Information----------

Name : RAMA,ROSALIE D

Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220584	Pole No	:	0312176
Serial No	:	85124533	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	393
Period From	:	07-24-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

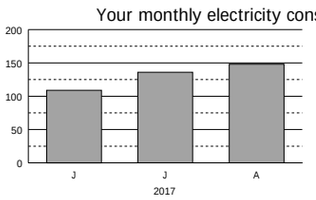
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,131.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.6288/kWh	93.06
System Loss Charge	0.7117/kWh	105.33
Sub-Total		942.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		58.28
Transmission		0.86
System Loss		7.31
Distribution		51.42
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		214.35
CURRENT BILL - AUGUST 2017		1,599.47
TOTAL AMOUNT DUE		4,731.35

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.47		
Less : VAT	120.81		
Amount Net of VAT	1,478.66		
Less: BIR 2306	50.35		
BIR 2307	27.91	VATable Sales	1,385.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.54
Amount Due	1,400.40	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,521.21	TOTAL SALES	1,599.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/850/0/10/09-01-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967997220048

RAMA,ROSALIE D
Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-215-9	9671920000-6	09/14/2017	AUGUST/2017	4,731.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96719200006

BC18/138.0/850/0/10/09-01-2017/3

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967357660348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225383

96719200006

Date : 09-01-2017

BC18/138.0/850/0312176/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671920000-6

Collection Ref. Code : 1825-29-215-9

Customer Information----------

Name : RAMA,ROSALIE D

Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220584	Pole No	:	0312176
Serial No	:	85124533	Multiplier	:	1
Period To	:	07-24-2017	Pres Rdg	:	245
Period From	:	06-24-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

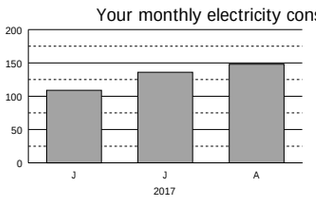
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,586.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	743.74
Transmission Charge	0.684/kWh	93.02
System Loss Charge	0.7914/kWh	107.63
Sub-Total		944.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0882/kWh	12.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		12.02
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		52.33
Transmission		2.98
System Loss		6.99
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.21
CURRENT BILL - JULY 2017		1,545.75
TOTAL AMOUNT DUE		3,131.88

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.75		
Less : VAT	112.26		
Amount Net of VAT	1,433.49		
Less: BIR 2306	46.78		
BIR 2307	27.21	VATable Sales	1,350.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,359.50	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,471.76	TOTAL SALES	1,545.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/850/0/10/09-01-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967357660348

RAMA,ROSALIE D
Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-215-9	9671920000-6	09/14/2017	JULY/2017	3,131.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96719200006

BC18/138.0/850/0/10/09-01-2017/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967550087665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225379

96719200006

Date : 09-01-2017

BC18/138.0/850/0312176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671920000-6

Collection Ref. Code : 1825-29-215-9

Customer Information----------

Name : RAMA,ROSALIE D

Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220584	Pole No	:	0312176
Serial No	:	85124533	Multiplier	:	1
Period To	:	06-24-2017	Pres Rdg	:	109
Period From	:	05-31-2017	Prev Rdg	:	0
No of Days	:	23	Diff Rdg	:	109
Avg kWh/day	:	4.74	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

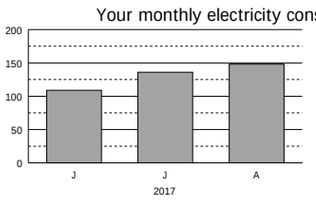
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 667.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.00000/month	4.00
Sub-Total		315.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		10.70
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		37.91
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.01
CURRENT BILL - JUNE 2017		1,246.81
Debit Adjustments		406.65
Pilferage Adjustment		600.00
TOTAL AMOUNT DUE		1,586.13

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.81		
Less : VAT	90.86		
Amount Net of VAT	1,155.95		
Less: BIR 2306	37.87		
BIR 2307	22.08	VATable Sales	1,095.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.15
Amount Due	1,096.00	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,186.86	TOTAL SALES	1,246.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/850/0/10/09-01-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967550087665

RAMA,ROSALIE D
Premise Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY
Billing Address: 184-I-D SUN VALLEY, V RAMA CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-215-9	9671920000-6	09/14/2017	JUNE/2017	1,586.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96719200006

BC18/138.0/850/0/10/09-01-2017/3

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954468991893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226851

95438539009

Date : 08-31-2017

BC20/66.0/1045/0234824/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543853900-9

Collection Ref. Code : 1851-76-878-5

Customer Information----------

Name : BUHISAN,DARWIN TAGAAN

Premise Address: 782 F. VILLA STREET T. PADILLA
Billing Address: 782 F. VILLA STREET T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1223265	Pole No	:	0234824
Serial No	:	133480751	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	93
Period From	:	07-26-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

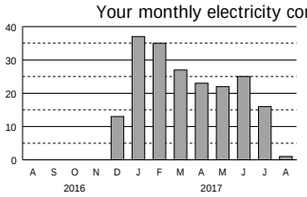
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 18.68

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1045/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954468991893

BUHISAN,DARWIN TAGAAN
Premise Address: 782 F. VILLA STREET T. PADILLA
Billing Address: 782 F. VILLA STREET T. PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-878-5	9543853900-9	09/13/2017	AUGUST/2017	5.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95438539009

BC20/66.0/1045/0/10/08-31-2017/3

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086753408756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225580

08666511103

Date : 09-01-2017

BC20/66.0/1850/0234936/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866651110-3

Collection Ref. Code : 1851-24-905-2

Customer Information----------

Name : SABIJON,FELICIDAD ASUD

Premise Address: LOT 6 BLOCK 13 F.VILLA FREEDOM
Billing Address: LOT 6 BLOCK 13 F.VILLA FREEDOM

TIN :

Metering Information----------

Meter No	:	508459 GS6	Pole No	:	0234936
Serial No	:	57891376	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6672
Period From	:	07-26-2017	Prev Rdg	:	6564
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	319	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

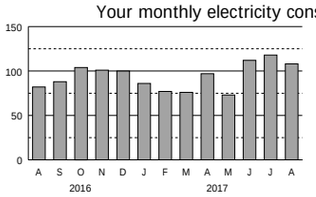
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,140.32

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1850/0/10/09-01-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086753408756

SABIJON,FELICIDAD ASUD
Premise Address: LOT 6 BLOCK 13 F.VILLA FREEDOM
Billing Address: LOT 6 BLOCK 13 F.VILLA FREEDOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-905-2	0866651110-3	09/14/2017	AUGUST/2017	1,140.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08666511103

BC20/66.0/1850/0/10/09-01-2017/3

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520914958127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226740

52013809166

Date : 08-31-2017

BC20/66.0/1855/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201380916-6

Collection Ref. Code : 5201-38-091-6

Customer Information----------

Name : JABONITE,WILMER ABECIA

Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187009	Pole No	:	0267401
Serial No	:	40132986	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1931
Period From	:	07-26-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

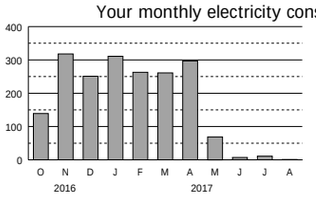
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/1855/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520914958127

JABONITE,WILMER ABECIA
Premise Address: F. VILLA T. PADILLA, CEBU CITY
Billing Address: F. VILLA T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5201-38-091-6	5201380916-6	09/13/2017	AUGUST/2017	5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52013809166

BC20/66.0/1855/0/10/08-31-2017/3

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812304851426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225470

81231100009

Date : 09-01-2017

BC20/66.0/3010/0197554/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123110000-9

Collection Ref. Code : 1843-87-200-5

Customer Information----------

Name : ROBLE,LORNA A

Premise Address: 121-EE VILLA, IMUS ROAD T. PADILLA CEBU CITY
Billing Address: 121-EE VILLA, IMUS ROAD T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504904 GS6	Pole No	:	0197554
Serial No	:	62726536	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6249
Period From	:	07-26-2017	Prev Rdg	:	6238
No of Days	:	22	Diff Rdg	:	11
Avg kWh/day	:	0.50	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

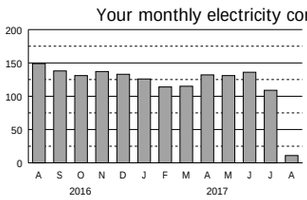
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	3.67000/month	3.67
Sub-Total		35.15
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.22
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.65
CURRENT BILL - AUGUST 2017		10.32
Advance Payment/Credit Adjustments		- 298.84
TOTAL AMOUNT DUE		- 302.30

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.32		
Less : VAT	0.44		
Amount Net of VAT	9.88		
Less: BIR 2306	0.19		
BIR 2307	0.07	VATable Sales	3.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.21
Amount Due	9.62	VAT Zero Rated Sales	0.00
Add : VAT	0.44	VAT Amount	0.44
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3010/0/10/09-01-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812304851426

ROBLE,LORNA A
Premise Address: 121-EE VILLA, IMUS ROAD T. PADILLA CEBU CITY
Billing Address: 121-EE VILLA, IMUS ROAD T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-200-5	8123110000-9	09/14/2017	AUGUST/2017	- 302.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81231100009

BC20/66.0/3010/0/10/09-01-2017/3

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039302777518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226535

03952100000

Date : 08-31-2017

BC20/66.0/3070/0197554/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395210000-0

Collection Ref. Code : 1841-49-944-7

Customer Information----------

Name : ROSALES,ROLANDO V

Premise Address: 121-WT VILLA T. PADILLA CEBU CITY
Billing Address: 121-WT VILLA T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504747 GS6	Pole No	:	0197554
Serial No	:	63765162	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1935
Period From	:	07-26-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	454	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

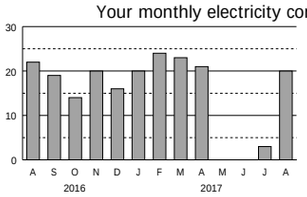
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.6288/kWh	12.58
System Loss Charge	0.7117/kWh	14.23
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.91
Sub-Total		1.91
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		7.89
Transmission		0.12
System Loss		0.98
Distribution		7.47
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		29.54
CURRENT BILL - AUGUST 2017		221.04
TOTAL AMOUNT DUE		220.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.04		
Less : VAT	16.86		
Amount Net of VAT	204.18		
Less: BIR 2306	7.02		
BIR 2307	3.86	VATable Sales	191.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.68
Amount Due	193.30	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	210.16	TOTAL SALES	221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/3070/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039302777518

ROSALES,ROLANDO V
Premise Address: 121-WT VILLA T. PADILLA CEBU CITY
Billing Address: 121-WT VILLA T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-944-7	0395210000-0	09/13/2017	AUGUST/2017	220.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03952100000

BC20/66.0/3070/0/10/08-31-2017/3

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611574828692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226673

61152100006

Date : 08-31-2017

BC20/85.0/21/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115210000-6

Collection Ref. Code : 1805-85-140-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address: ZULUETA ST RM 305 C/O JIABAO CHEN
Billing Address: ZULUETA ST RM 305 C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	392309GS6	Pole No	:	0206906
Serial No	:	2003124148	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	59552
Period From	:	07-26-2017	Prev Rdg	:	59401
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

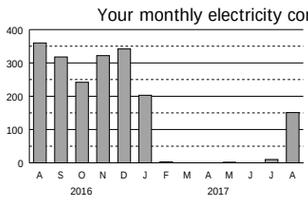
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 997.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		595.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 6,018.30

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/21/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611574828692

BENEDICTO DEV CORP
Premise Address: ZULUETA ST RM 305 C/O JIABAO CHEN
Billing Address: ZULUETA ST RM 305 C/O JIABAO CHEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-140-3	6115210000-6	09/13/2017	AUGUST/2017	595.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61152100006 BC20/85.0/21/0/10/08-31-2017/3 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460731723031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225307

46023100004

Date : 08-31-2017

BC20/85.0/70/0273755/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602310000-4

Collection Ref. Code : 1835-68-344-4

Customer Information----------

Name : HAGAD,VIRGINIA B

Premise Address: 340 BURGOS ST BRGY SAN ROQUE
Billing Address: 340 BURGOS ST BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	567584 GS6	Pole No	:	0273755
Serial No	:	52038386	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3539
Period From	:	07-26-2017	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

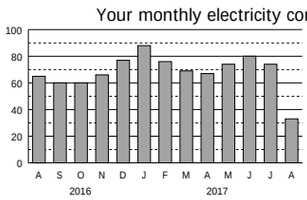
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.6288/kWh	20.75
System Loss Charge	0.7117/kWh	23.49
Sub-Total		210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		13.00
Transmission		0.19
System Loss		1.61
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		48.29
CURRENT BILL - AUGUST 2017		361.02
TOTAL AMOUNT DUE		356.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.02		
Less : VAT	27.39		
Amount Net of VAT	333.63		
Less: BIR 2306	11.41		
BIR 2307	6.30	VATable Sales	312.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	315.92	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	343.31	TOTAL SALES	361.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/70/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460731723031

HAGAD,VIRGINIA B
Premise Address: 340 BURGOS ST BRGY SAN ROQUE
Billing Address: 340 BURGOS ST BRGY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-344-4	4602310000-4	09/13/2017	AUGUST/2017	356.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46023100004

BC20/85.0/70/0/10/08-31-2017/3

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646810429019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226627

64621100003

Date : 08-31-2017

BC20/85.0/1210/0206920/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462110000-3

Collection Ref. Code : 1841-38-506-9

Customer Information----------

Name : SY,VICKY M1 C

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335081GS6	Pole No	:	0206920
Serial No	:	39710405	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	4692
Period From	:	07-26-2017	Prev Rdg	:	4632
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	1800	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

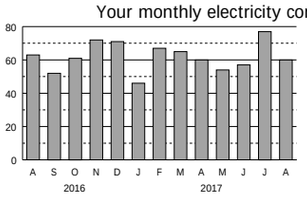
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.6288/kWh	37.73
System Loss Charge	0.7117/kWh	42.70
Sub-Total		382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.50000/month	4.50
Sub-Total		176.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.74
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.64
Transmission		0.35
System Loss		2.97
Distribution		21.14
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		87.25
CURRENT BILL - AUGUST 2017		651.26
TOTAL AMOUNT DUE		651.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 877.63

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.26		
Less : VAT	49.30		
Amount Net of VAT	601.96		
Less: BIR 2306	20.55		
BIR 2307	11.36	VATable Sales	564.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.95
Amount Due	570.05	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	619.35	TOTAL SALES	651.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1210/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646810429019

SY,VICKY M1 C
Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-506-9	6462110000-3	09/13/2017	AUGUST/2017	651.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64621100003

BC20/85.0/1210/0/10/08-31-2017/3

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846142288265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226559

84621100001

Date : 08-31-2017

BC20/85.0/1230/0206920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462110000-1

Collection Ref. Code : 1841-38-512-3

Customer Information----------

Name : SY,VICKY M3 C

Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	341239GS6	Pole No	:	0206920
Serial No	:	39365899	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	10373
Period From	:	07-26-2017	Prev Rdg	:	10310
No of Days	:	27	Diff Rdg	:	63
Avg kWh/day	:	2.33	Registered	:	63
Conn Load	:	1923	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

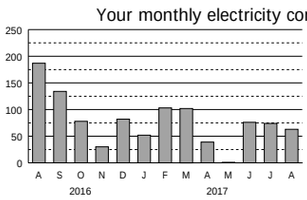
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	4.50000/month	4.50
Sub-Total		184.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.17
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		91.58
CURRENT BILL - AUGUST 2017		683.57
TOTAL AMOUNT DUE		683.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 843.65

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.57		
Less : VAT	51.73		
Amount Net of VAT	631.84		
Less: BIR 2306	21.56		
BIR 2307	11.93	VATable Sales	591.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.85
Amount Due	598.35	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	650.08	TOTAL SALES	683.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1230/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846142288265

SY,VICKY M3 C
Premise Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY
Billing Address: 44 ZULUETA ST. SAN ROQUE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-512-3	8462110000-1	09/13/2017	AUGUST/2017	683.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84621100001 BC20/85.0/1230/0/10/08-31-2017/3 309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422204944059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227060

42262100003

Date : 08-31-2017

BC20/85.0/2780/0273433/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226210000-3

Collection Ref. Code : 1805-95-062-2

Customer Information----------

Name : BRAGA,VICENTICO-DR5

Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	013423 EFS6	Pole No	:	0273433
Serial No	:	121449984	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6767
Period From	:	07-26-2017	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

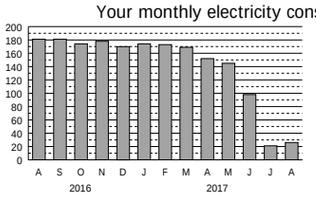
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		95.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2780/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422204944059

BRAGA,VICENTICO-DR5
Premise Address: #86-B LOGARTA ST.
Billing Address: #86-B LOGARTA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-062-2	4226210000-3	09/13/2017	AUGUST/2017	95.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42262100003

BC20/85.0/2780/0/10/08-31-2017/3

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322817749372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227057

32242100009

Date : 08-31-2017

BC20/85.0/2850/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224210000-9

Collection Ref. Code : 1839-37-491-8

Customer Information----------

Name : CENIZA,VICENTE M DR

Premise Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA
Billing Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA

TIN :

Metering Information----------

Meter No	:	436075GS6	Pole No	:	0273426
Serial No	:	93495422	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	31813
Period From	:	07-26-2017	Prev Rdg	:	31483
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

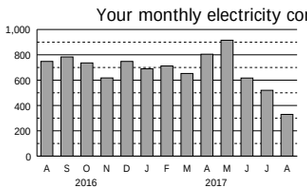
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,891.50	117.83
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		491.93
CURRENT BILL - AUGUST 2017		3,607.23
TOTAL AMOUNT DUE		3,607.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 5,891.55

Your monthly electricity consumption chart



Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.23		
Less : VAT	283.14		
Amount Net of VAT	3,324.09		
Less: BIR 2306	117.97		
BIR 2307	62.77	VATable Sales	3,115.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.79
Amount Due	3,143.35	VAT Zero Rated Sales	0.00
Add : VAT	283.14	VAT Amount	283.14
TOTAL AMOUNT DUE	3,426.49	TOTAL SALES	3,607.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/2850/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322817749372

CENIZA,VICENTE M DR
Premise Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA
Billing Address: 75 LOGARTA ST CABARDO C/O DELFIN BAUTISTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-491-8	3224210000-9	09/13/2017	AUGUST/2017	3,607.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32242100009

BC20/85.0/2850/0/10/08-31-2017/3

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558184256313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226901

55872100007

Date : 08-31-2017

BC20/85.0/3665/0723494/3

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587210000-7

Collection Ref. Code : 1823-89-119-5

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: LAPU-LAPU ST SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222888	Pole No	:	0723494
Serial No	:	133479957	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	113
Period From	:	07-26-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

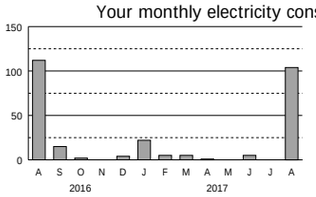
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 13.50	0.27
Sub-Total		10.22
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.74
CURRENT BILL - AUGUST 2017		1,099.10
TOTAL AMOUNT DUE		1,112.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 9, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.10		
Less : VAT	85.18		
Amount Net of VAT	1,013.92		
Less: BIR 2306	35.50		
BIR 2307	19.11	VATable Sales	948.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	959.31	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,044.49	TOTAL SALES	1,099.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3665/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558184256313

SAN ROQUE CHAPEL
Premise Address: LAPU-LAPU ST SAN ROQUE CEBU CITY
Billing Address: LAPU-LAPU ST SAN ROQUE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-119-5	5587210000-7	09/13/2017	AUGUST/2017	1,112.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55872100007

BC20/85.0/3665/0/10/08-31-2017/3

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104163587530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226448

10472100006

Date : 08-31-2017

BC20/85.0/3840/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047210000-6

Collection Ref. Code : 1807-36-872-6

Customer Information----------

Name : ARREGLO,ANACLETA E

Premise Address: 10 MANALILI NR MARTIR
Billing Address: 10 MANALILI NR MARTIR

TIN :

Metering Information----------

Meter No	:	338964GS6	Pole No	:	0275011
Serial No	:	46577035	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	41998
Period From	:	07-26-2017	Prev Rdg	:	41944
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

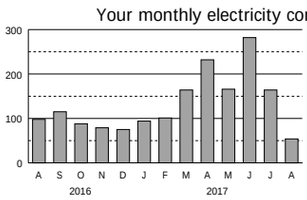
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.47
CURRENT BILL - AUGUST 2017		448.78
TOTAL AMOUNT DUE		448.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 1,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.78		
Less : VAT	35.27		
Amount Net of VAT	413.51		
Less: BIR 2306	14.71		
BIR 2307	7.66	VATable Sales	380.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	391.14	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	426.41	TOTAL SALES	448.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/3840/0/10/08-31-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104163587530

ARREGLO,ANACLETA E
Premise Address: 10 MANALILI NR MARTIR
Billing Address: 10 MANALILI NR MARTIR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-872-6	1047210000-6	09/13/2017	AUGUST/2017	448.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10472100006

BC20/85.0/3840/0/10/08-31-2017/3

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296916239653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225395

29663200003

Date : 09-01-2017

BC19/124.7/1920/0551004/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966320000-3

Collection Ref. Code : 1807-48-617-6

Customer Information----------

Name : CABALLES,PEDRO T

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.10	Registered	:	
Conn Load	:	0	Billed kWh	:	158

Additional Metering Information ----------

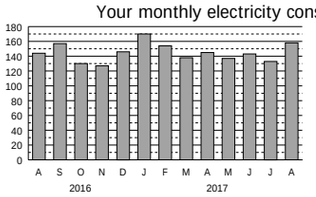
Meter No	:	007525 EFS6	Pole No	:	0551004
Serial No	:	121426959	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	153
Period From	:	07-26-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	153
Meter No	:	351990GS6	Pole No	:	0551004
Serial No	:	48684588	Multiplier	:	1
Period To	:	07-26-2017	Pres Reading	:	21578
Period From	:	07-25-2017	Prev Reading	:	21573
No of Days	:	1	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.65
CURRENT BILL - AUGUST 2017		1,666.41
TOTAL AMOUNT DUE		1,665.71

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.41		
Less : VAT	129.08		
Amount Net of VAT	1,537.33		
Less: BIR 2306	53.79		
BIR 2307	28.97	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,454.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,583.65	TOTAL SALES	1,666.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1920/0/10/09-01-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296916239653

CABALLES,PEDRO T
Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-617-6	2966320000-3	09/14/2017	AUGUST/2017	1,665.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29663200003

BC19/124.7/1920/0/10/09-01-2017/33

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585940936949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225417

58515200002

Date : 09-01-2017

BC19/124.7/3310/0595903/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851520000-2

Collection Ref. Code : 1841-80-869-5

Customer Information----------

Name : CHAVEZ,WYLIE L

Premise Address: 49 HUMILITY ST ST. MARTIN HEIGHTS GUADALUPE CEBU CITY

Billing Address: 49 HUMILITY ST ST. MARTIN HEIGHTS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.16	Registered	:	
Conn Load	:	455	Billed kWh	:	5

Additional Metering Information ----------

Meter No	:	BSV1700094	Pole No	:	0595903
Serial No	:	41020264	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	5
Period From	:	08-14-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	5
Meter No	:	254830GS6	Pole No	:	0595903
Serial No	:	46116194	Multiplier	:	1
Period To	:	08-14-2017	Pres Reading	:	12294
Period From	:	07-25-2017	Prev Reading	:	12294
No of Days	:	20	Consumption	:	0

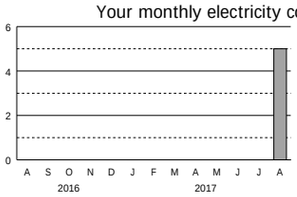
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,466.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 1,458.23

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - AUGUST 15, 2014 - 33.25

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3310/0/10/09-01-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585940936949

CHAVEZ,WYLIE L
Premise Address: 49 HUMILITY ST ST. MARTIN HEIGHTS GUADALUPE CEBU CITY
Billing Address: 49 HUMILITY ST ST. MARTIN HEIGHTS GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-869-5	5851520000-2	09/14/2017	AUGUST/2017	- 1,458.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58515200002

BC19/124.7/3310/0/10/09-01-2017/33

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454755133078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226738

45473300007

Date : 08-31-2017

BC20/212.0/1300/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547330000-7

Collection Ref. Code : 1833-99-491-4

Customer Information----------

Name : VELOSO,CARLA C

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514104 GS6	Pole No	:	0437375
Serial No	:	61619734	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10274
Period From	:	07-26-2017	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	692	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

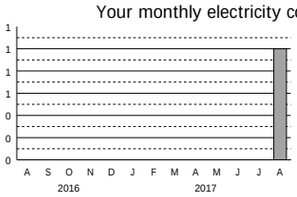
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 393.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 377.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 4, 2016 - 49.73

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/1300/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454755133078

VELOSO,CARLA C
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-491-4	4547330000-7	09/13/2017	AUGUST/2017	- 377.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45473300007

BC20/212.0/1300/0/10/08-31-2017/33

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110128563663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11032300003

1011226645
Date : 08-31-2017
BC20/212.0/14100/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103230000-3
Collection Ref. Code : 1811-21-707-9

Customer Information----------
Name : TROCIO,DIONISIA L
Premise Address: 390 C PADILLA ST
Billing Address: 390 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118133	Pole No	:	0437452
Serial No	:	40050629	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	826
Period From	:	07-26-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

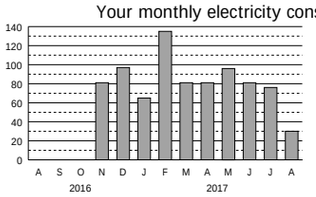
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.09
CURRENT BILL - AUGUST 2017		138.72
TOTAL AMOUNT DUE		137.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.72		
Less : VAT	10.40		
Amount Net of VAT	128.32		
Less: BIR 2306	4.35		
BIR 2307	2.23	VATable Sales	110.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.69
Amount Due	121.74	VAT Zero Rated Sales	0.00
Add : VAT	10.40	VAT Amount	10.40
TOTAL AMOUNT DUE	132.14	TOTAL SALES	138.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/14100/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110128563663

TROCIO,DIONISIA L
Premise Address: 390 C PADILLA ST
Billing Address: 390 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-707-9	1103230000-3	09/13/2017	AUGUST/2017	137.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11032300003 BC20/212.0/14100/0/10/08-31-2017/33 317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641036066263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226544

64124300001

Date : 08-31-2017

BC20/212.0/17300/0442135/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412430000-1

Collection Ref. Code : 1837-58-029-4

Customer Information----------

Name : OCAMPO,MARCELINA S TM

Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513042 GS6	Pole No	:	0442135
Serial No	:	60629578	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12402
Period From	:	07-26-2017	Prev Rdg	:	12304
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

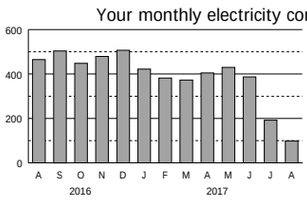
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		142.23
CURRENT BILL - AUGUST 2017		1,026.68
TOTAL AMOUNT DUE		1,025.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.68		
Less : VAT	80.53		
Amount Net of VAT	946.15		
Less: BIR 2306	33.57		
BIR 2307	17.82	VATable Sales	884.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	894.76	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	975.29	TOTAL SALES	1,026.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/17300/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641036066263

OCAMPO,MARCELINA S TM
Premise Address: 452 C PADILLA ST
Billing Address: 452 C PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-029-4	6412430000-1	09/13/2017	AUGUST/2017	1,025.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64124300001 BC20/212.0/17300/0/10/08-31-2017/33 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958800646818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226975

95894300003

Date : 08-31-2017

BC20/212.0/29000/0443071/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589430000-3

Collection Ref. Code : 1825-44-788-8

Customer Information----------

Name : GITANES,BERANRDITA L

Premise Address: #516 C PADILLA ST MAMBALING
Billing Address: #516 C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	6075 EIS6	Pole No	:	0443071
Serial No	:	36709972	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4365
Period From	:	07-26-2017	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

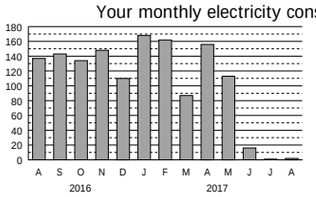
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 13.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/29000/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958800646818

GITANES,BERANRDITA L
Premise Address: #516 C PADILLA ST MAMBALING
Billing Address: #516 C PADILLA ST MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-788-8	9589430000-3	09/13/2017	AUGUST/2017	- 13.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95894300003

BC20/212.0/29000/0/10/08-31-2017/33

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989610170292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227052

98905300004

Date : 08-31-2017

BC20/212.0/32100/0433092/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890530000-4

Collection Ref. Code : 1841-32-875-8

Customer Information----------

Name : TAN,EUSTAQUIA C

Premise Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	529942 GS6	Pole No	:	0433092
Serial No	:	93378725	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	25053
Period From	:	07-26-2017	Prev Rdg	:	25034
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1938	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

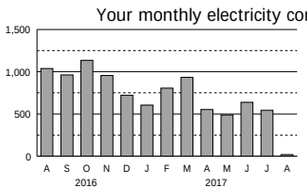
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 6,159.00	123.18
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.13
CURRENT BILL - AUGUST 2017		155.31
TOTAL AMOUNT DUE		155.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 6,158.81

Your monthly electricity consumption chart



Avg Monthly Usage : 723.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.31		
Less : VAT	15.50		
Amount Net of VAT	139.81		
Less: BIR 2306	6.46		
BIR 2307	2.58	VATable Sales	128.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.63
Amount Due	130.77	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	146.27	TOTAL SALES	155.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/32100/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989610170292

TAN,EUSTAQUIA C
Premise Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 177-1 SPOLARIUM ST DULJO FATIMA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-875-8	9890530000-4	09/13/2017	AUGUST/2017	155.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98905300004 BC20/212.0/32100/0/10/08-31-2017/33 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187611021133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18719158901

1011226664
Date : 08-31-2017
BC20/212.0/37000/0442345/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871915890-1
Collection Ref. Code : 1855-47-746-7

Customer Information----------
Name : RELLON,MARY ANN TERANO
Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4727 EIS6	Pole No	:	0442345
Serial No	:	83303722	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3260
Period From	:	07-26-2017	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

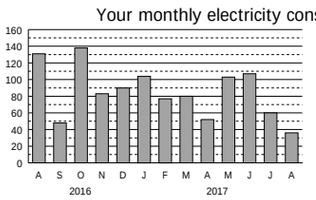
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		194.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/37000/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187611021133

RELLON,MARY ANN TERANO
Premise Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 467 C. PADILLA ST. DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-746-7	1871915890-1	09/13/2017	AUGUST/2017	194.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18719158901 BC20/212.0/37000/0/10/08-31-2017/33 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141191173210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226670

14134300004

Date : 08-31-2017

BC20/212.0/39100/0442016/33

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413430000-4

Collection Ref. Code : 1841-98-107-9

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY
Billing Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046619	Pole No	:	0442016
Serial No	:	125290937	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	170
Period From	:	07-26-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	350	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

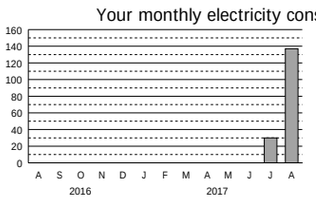
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,537.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.6288/kWh	86.15
System Loss Charge	0.7117/kWh	97.50
Sub-Total		872.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		53.96
Transmission		0.80
System Loss		6.77
Distribution		47.64
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		198.49
CURRENT BILL - AUGUST 2017		1,481.03
TOTAL AMOUNT DUE		- 56.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 7, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.03		
Less : VAT	111.90		
Amount Net of VAT	1,369.13		
Less: BIR 2306	46.62		
BIR 2307	25.84	VATable Sales	1,282.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,296.67	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,408.57	TOTAL SALES	1,481.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39100/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141191173210

LEDESMA,DANILO N
Premise Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY
Billing Address: DOOR 1 JOG-MAG BLDG,C. PADILLA ST DULJO FATIMA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-107-9	1413430000-4	09/13/2017	AUGUST/2017	- 56.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14134300004 BC20/212.0/39100/0/10/08-31-2017/33 322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206602176737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226565

20678258102

Date : 08-31-2017

BC20/212.0/39400/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067825810-2

Collection Ref. Code : 1849-42-851-4

Customer Information----------

Name : EVANGELISTA,JOANA PAULE LEDESMA

Premise Address: #419 C. PADILLA ST. DULJO FATIMA
Billing Address: #419 C. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1225588	Pole No	:	0442016
Serial No	:	41018288	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2363
Period From	:	07-26-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	2009
Avg kWh/day	:	64.81	Registered	:	2009
Conn Load	:	23530	Billed kWh	:	2009

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

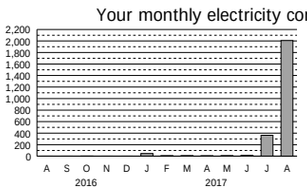
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,100.65
Transmission Charge	0.6288/kWh	1,263.26
System Loss Charge	0.7117/kWh	1,429.81
Sub-Total		12,793.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,516.96
Supply Charge	0.4118/kWh	827.31
Metering Charge	0.6989/kWh	1,404.09
	5.00/month	5.00
Sub-Total		5,753.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	191.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.33
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		274.60
Government Charges		
Franchise Tax - Local		141.16
Value Added Tax		
Generation		791.23
Transmission		11.76
System Loss		99.30
Distribution		690.40
Others		49.89
Universal Charge		
Missionary Electrification	0.1561/kWh	313.61
Environmental Charge	0.0025/kWh	5.02
NPC Stranded Contract Costs	0.1938/kWh	389.34
NPC Stranded Debts	0.0265/kWh	53.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	367.65
Sub-Total		2,912.60
CURRENT BILL - AUGUST 2017		21,734.28
TOTAL AMOUNT DUE		21,734.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 4,120.40

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,734.28		
Less : VAT	1,642.58		
Amount Net of VAT	20,091.70		
Less: BIR 2306	684.41		
BIR 2307	379.26	VATable Sales	18,821.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,270.02
Amount Due	19,028.03	VAT Zero Rated Sales	0.00
Add : VAT	1,642.58	VAT Amount	1,642.58
TOTAL AMOUNT DUE	20,670.61	TOTAL SALES	21,734.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/39400/0/10/08-31-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206602176737

EVANGELISTA,JOANA PAULE LEDESMA
Premise Address: #419 C. PADILLA ST. DULJO FATIMA
Billing Address: #419 C. PADILLA ST. DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-851-4	2067825810-2	09/13/2017	AUGUST/2017	21,734.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20678258102 BC20/212.0/39400/0/10/08-31-2017/33 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240388568853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225229

24051200004

Date : 08-31-2017

BC17/203.1/1685/0582255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405120000-4

Collection Ref. Code : 1809-83-899-1

Customer Information----------

Name : BUNSAY,JOSE

Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1208299	Pole No	:	0582255
Serial No	:	85003220	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	3
Period From	:	07-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

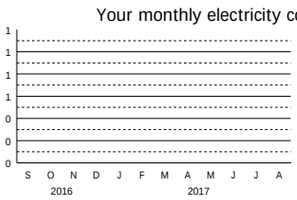
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 91.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 23, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1685/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240388568853

BUNSAY,JOSE
Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-899-1	2405120000-4	09/13/2017	AUGUST/2017	- 91.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24051200004

BC17/203.1/1685/0/10/08-31-2017/34

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240289506834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225201

24051200004

Date : 08-31-2017

BC17/203.1/1685/0582255/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405120000-4

Collection Ref. Code : 1809-83-899-1

Customer Information----------

Name : BUNSAY,JOSE

Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1208299	Pole No	:	0582255
Serial No	:	85003220	Multiplier	:	1
Period To	:	05-23-2017	Pres Rdg	:	3
Period From	:	04-23-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

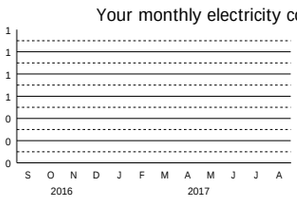
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2017		5.64
TOTAL AMOUNT DUE		- 108.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 23, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1685/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240289506834

BUNSAY,JOSE
Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-899-1	2405120000-4	09/13/2017	MAY/2017	- 108.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24051200004

BC17/203.1/1685/0/10/08-31-2017/34

325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240019756029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225205

24051200004

Date : 08-31-2017

BC17/203.1/1685/0582255/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405120000-4

Collection Ref. Code : 1809-83-899-1

Customer Information----------

Name : BUNSAY,JOSE

Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1208299	Pole No	:	0582255
Serial No	:	85003220	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

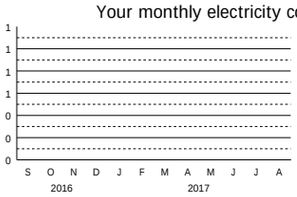
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2017		5.64
TOTAL AMOUNT DUE		- 102.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 23, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1685/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240019756029

BUNSAY,JOSE
Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-899-1	2405120000-4	09/13/2017	JUNE/2017	- 102.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24051200004

BC17/203.1/1685/0/10/08-31-2017/34

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240938321510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225224

24051200004

Date : 08-31-2017

BC17/203.1/1685/0582255/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405120000-4

Collection Ref. Code : 1809-83-899-1

Customer Information----------

Name : BUNSAY,JOSE

Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1208299	Pole No	:	0582255
Serial No	:	85003220	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	3
Period From	:	06-23-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

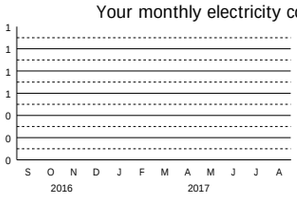
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		- 97.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 23, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1685/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240938321510

BUNSAY,JOSE
Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-899-1	2405120000-4	09/13/2017	JULY/2017	- 97.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24051200004

BC17/203.1/1685/0/10/08-31-2017/34

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240293803463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225197

24051200004

Date : 08-31-2017

BC17/203.1/1685/0582255/34

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405120000-4

Collection Ref. Code : 1809-83-899-1

Customer Information----------

Name : BUNSAY,JOSE

Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1208299	Pole No	:	0582255
Serial No	:	85003220	Multiplier	:	1
Period To	:	04-23-2017	Pres Rdg	:	3
Period From	:	03-28-2017	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

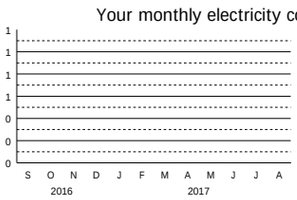
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.55
CURRENT BILL - APRIL 2017		4.88
TOTAL AMOUNT DUE		- 114.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 23, 2016 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.88		
Less : VAT	0.52		
Amount Net of VAT	4.36		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.05	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	4.57	TOTAL SALES	4.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/203.1/1685/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240293803463

BUNSAY,JOSE
Premise Address: 854 BASAK SN NICOLAS
Billing Address: 854 BASAK SN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-899-1	2405120000-4	09/13/2017	APRIL/2017	- 114.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24051200004

BC17/203.1/1685/0/10/08-31-2017/34

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000396119574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225222

00075300004

Date : 08-31-2017

BC18/228.0/4100/0368646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007530000-4

Collection Ref. Code : 1831-84-674-8

Customer Information----------

Name : TOMAKIN,NAPOLEON S TM

Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1120982	Pole No	:	0368646
Serial No	:	40075830	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	7790
Period From	:	07-24-2017	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	825	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

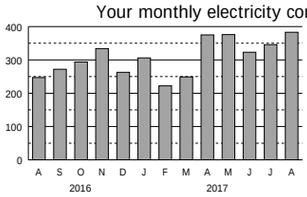
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,925.61
Transmission Charge	0.6288/kWh	240.83
System Loss Charge	0.7117/kWh	272.58
Sub-Total		2,439.02
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,006.50	80.13
Sub-Total		116.77
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		150.84
Transmission		2.25
System Loss		18.94
Distribution		132.11
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		564.07
CURRENT BILL - AUGUST 2017		4,220.74
TOTAL AMOUNT DUE		4,220.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 4,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.74		
Less : VAT	321.44		
Amount Net of VAT	3,899.30		
Less: BIR 2306	133.93		
BIR 2307	73.68	VATable Sales	3,656.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.63
Amount Due	3,691.69	VAT Zero Rated Sales	0.00
Add : VAT	321.44	VAT Amount	321.44
TOTAL AMOUNT DUE	4,013.13	TOTAL SALES	4,220.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4100/0/10/08-31-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000396119574

TOMAKIN,NAPOLEON S TM
Premise Address: ENGLIS V RAMA AVE
Billing Address: ENGLIS V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-674-8	0007530000-4	09/13/2017	AUGUST/2017	4,220.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00075300004

BC18/228.0/4100/0/10/08-31-2017/34

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253908249057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225932

25396404821

Date : 08-31-2017

BC18/229.8/70213/0077255/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539640482-1

Collection Ref. Code : 1853-26-692-2

Customer Information----------

Name : ORTEGA,PHILIP MAYNARD ONG

Premise Address: M3 PROVIDENCE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY

Billing Address: 1059 Hernan Cortes St., Subangdaku Mandaue City, Ref.# 8722630000-9

TIN :

Metering Information----------

Meter No	:	469589 GS6	Pole No	:	0077255
Serial No	:	65450333	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	22886
Period From	:	07-24-2017	Prev Rdg	:	22614
No of Days	:	34	Diff Rdg	:	272
Avg kWh/day	:	8.00	Registered	:	272
Conn Load	:	1597	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

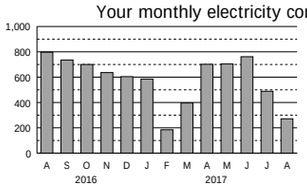
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		393.12
CURRENT BILL - AUGUST 2017		2,864.63
TOTAL AMOUNT DUE		2,864.63

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 29, 2017 - 5,390.68

Your monthly electricity consumption chart



Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.63		
Less : VAT	221.75		
Amount Net of VAT	2,642.88		
Less: BIR 2306	92.39		
BIR 2307	49.80	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.37
Amount Due	2,500.69	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,722.44	TOTAL SALES	2,864.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/70213/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253908249057

ORTEGA,PHILIP MAYNARD ONG
Premise Address: M3 PROVIDENCE ST. PEACE VALLEY SUBD. LAHUG CEBU CITY
Billing Address: 1059 Hernan Cortes St., Subangdaku Mandaue City, Ref.# 8722630000-9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-692-2	2539640482-1	09/13/2017	AUGUST/2017	2,864.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25396404821

BC18/229.8/70213/0/21/08-31-2017/35

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854990654753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225341

85482300002

Date : 08-31-2017

BC19/941.0/70000/1068295/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548230000-2

Collection Ref. Code : 1845-19-581-7

Customer Information----------

Name : MRO DEVELOPMENT CORPORATION

Premise Address: TANK 2, PASEO MELISSA, MA. LUISA PARK, B
Billing Address: TANK 2, PASEO MELISSA, MA. LUISA PARK, B

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	25683.500
Period From	:	07-25-2017	Prev Rdg	:	25446.200
No of Days	:	31	Diff Rdg	:	237.300
Avg kWh/day	:	306.19	Registered	:	9492
Conn Load	:	99800	Billed kWh	:	9492

Power Metering Information----------

Meter No : 2593ETA0 Pole No : 1068295
Serial No : 08159960 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	75.478	74.813	26.600
kWh :	25683.500	25446.200	9492.000
kVAR :	16313.300	16158.600	6188.000

Billed Demand : 50.000 Billed kVAR : 6188
Power Factor Value : 0.8377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

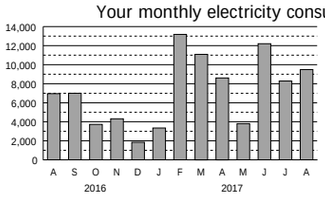
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	47,722.93
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	1,642.12
Sub-Total		60,925.55
Distribution Charges		
Distribution Charge	0.2922/kWh	2,773.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	419.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	218.32
	589.19/month	589.19
Sub-Total		15,414.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	906.49
Senior Citizen Subsidy Charge	0.000164/kWh	1.56
Power Factor Penalty		321.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.90
Sub-Total		1,171.23
Government Charges		
Franchise Tax - Local		581.32
Value Added Tax		
Generation		3,738.43
Transmission		90.46
System Loss		101.87
Distribution		1,849.71
Others		210.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,481.71
Environmental Charge	0.0025/kWh	23.73
NPC Stranded Contract Costs	0.1938/kWh	1,839.55
NPC Stranded Debts	0.0265/kWh	251.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,737.04
Sub-Total		11,905.67
CURRENT BILL - AUGUST 2017		89,416.70
TOTAL AMOUNT DUE		89,416.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 92,048.55

Your monthly electricity consumption chart



Avg Monthly Usage : 7,217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,416.70		
Less : VAT	5,990.78		
Amount Net of VAT	83,425.92		
Less: BIR 2306	2,496.18		
BIR 2307	1,561.85	VATable Sales	77,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,914.89
Amount Due	79,367.89	VAT Zero Rated Sales	0.00
Add : VAT	5,990.78	VAT Amount	5,990.78
TOTAL AMOUNT DUE	85,358.67	TOTAL SALES	89,416.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70000/0/10/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854990654753

MRO DEVELOPMENT CORPORATION
Premise Address: TANK 2, PASEO MELISSA, MA. LUISA PARK, B
Billing Address: TANK 2, PASEO MELISSA, MA. LUISA PARK, B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-581-7	8548230000-2	09/13/2017	AUGUST/2017	89,416.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85482300002 BC19/941.0/70000/0/10/08-31-2017/35 331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745371682582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225351

74511200003

Date : 08-31-2017

BC19/941.0/70063/0021233/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451120000-3

Collection Ref. Code : 1809-24-020-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 1

Premise Address: BANILAD M ARIA LUISA SUBDIV.
Billing Address: BANILAD M ARIA LUISA SUBDIV.

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	31159
Period From	:	07-25-2017	Prev Rdg	:	31155
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	7460	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

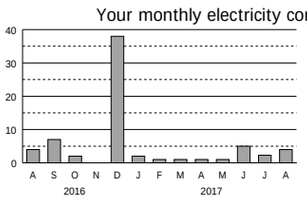
Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.547/kWh	2.19
System Loss Charge	0.7423/kWh	2.97
Sub-Total		25.27
Distribution Charges		
Distribution Charge	1.3692/kWh	5.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		991.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.02
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		1.58
Transmission		0.02
System Loss		0.19
Distribution		118.93
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		131.57
CURRENT BILL - AUGUST 2017		1,148.30
TOTAL AMOUNT DUE		1,148.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,134.22

Your monthly electricity consumption chart



Avg Monthly Usage : 5.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.30		
Less : VAT	121.68		
Amount Net of VAT	1,026.62		
Less: BIR 2306	50.69		
BIR 2307	20.49	VATable Sales	1,016.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.89
Amount Due	955.44	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,077.12	TOTAL SALES	1,148.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70063/0/10/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745371682582

MARIA LUISA PARK ASSOCIATION INC. TANK 1
Premise Address: BANILAD M ARIA LUISA SUBDIV.
Billing Address: BANILAD M ARIA LUISA SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-020-4	7451120000-3	09/13/2017	AUGUST/2017	1,148.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74511200003 BC19/941.0/70063/0/10/08-31-2017/35 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366865682792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227054

36669000006

Date : 08-31-2017

BC20/56.0/72807/0260765/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666900000-6

Collection Ref. Code : 1805-83-476-2

Customer Information----------

Name : FRANCO,HORACIO ENGR

Premise Address: IBARRA ST FRANCO COMP
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City

TIN :

Metering Information----------

Meter No	:	391334GS6	Pole No	:	0260765
Serial No	:	2003155944	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	92855
Period From	:	07-26-2017	Prev Rdg	:	92499
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

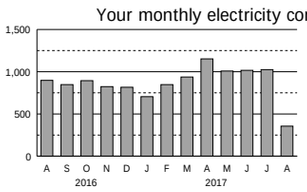
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,789.86
Transmission Charge	0.3569/kWh	127.06
System Loss Charge	0.7265/kWh	258.63
Sub-Total		2,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		140.20
Transmission		1.21
System Loss		18.78
Distribution		122.83
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		514.30
CURRENT BILL - AUGUST 2017		3,747.53
TOTAL AMOUNT DUE		3,747.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 11,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 871.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.53		
Less : VAT	290.02		
Amount Net of VAT	3,457.51		
Less: BIR 2306	120.86		
BIR 2307	65.15	VATable Sales	3,233.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.28
Amount Due	3,271.50	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,561.52	TOTAL SALES	3,747.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72807/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366865682792

FRANCO,HORACIO ENGR
Premise Address: IBARRA ST FRANCO COMP
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-476-2	3666900000-6	09/13/2017	AUGUST/2017	3,747.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36669000006

BC20/56.0/72807/0/21/08-31-2017/35

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556241450816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226829

55669000006

Date : 08-31-2017

BC20/56.0/72810/0260772/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566900000-6

Collection Ref. Code : 1805-83-443-6

Customer Information----------

Name : FRANCO,HORACIO -APTD

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000 1

TIN :

Metering Information----------

Meter No	:	MTR1014505	Pole No	:	0260772
Serial No	:	51860034	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12961
Period From	:	07-26-2017	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

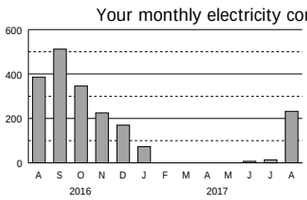
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.40
CURRENT BILL - AUGUST 2017		2,444.20
TOTAL AMOUNT DUE		2,364.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 10, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.20		
Less : VAT	189.22		
Amount Net of VAT	2,254.98		
Less: BIR 2306	78.84		
BIR 2307	42.49	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.18
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,322.87	TOTAL SALES	2,444.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72810/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556241450816

FRANCO,HORACIO -APTD
Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-443-6	5566900000-6	09/13/2017	AUGUST/2017	2,364.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55669000006

BC20/56.0/72810/0/21/08-31-2017/35

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356805074110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226853

35669000008

Date : 08-31-2017

BC20/56.0/72814/0260772/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566900000-8

Collection Ref. Code : 1805-83-437-1

Customer Information----------

Name : FRANCO,HORACIO

Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, Ref.#7260630000 1

TIN :

Metering Information----------

Meter No	:	MTR1035031	Pole No	:	0260772
Serial No	:	121760028	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9304
Period From	:	07-26-2017	Prev Rdg	:	8629
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

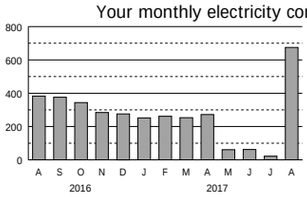
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,393.70
Transmission Charge	0.3569/kWh	240.91
System Loss Charge	0.7265/kWh	490.39
Sub-Total		4,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		45.94
Value Added Tax		
Generation		265.85
Transmission		2.31
System Loss		35.62
Distribution		232.37
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		974.65
CURRENT BILL - AUGUST 2017		7,100.61
TOTAL AMOUNT DUE		7,100.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 93.66

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.61		
Less : VAT	549.41		
Amount Net of VAT	6,551.20		
Less: BIR 2306	228.94		
BIR 2307	123.44	VATable Sales	6,125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.24
Amount Due	6,198.82	VAT Zero Rated Sales	0.00
Add : VAT	549.41	VAT Amount	549.41
TOTAL AMOUNT DUE	6,748.23	TOTAL SALES	7,100.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/72814/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356805074110

FRANCO,HORACIO
Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-437-1	3566900000-8	09/13/2017	AUGUST/2017	7,100.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35669000008

BC20/56.0/72814/0/21/08-31-2017/35

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978097791025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226729

97835797289

Date : 08-31-2017

BC20/999.5/72120/1535293/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783579728-9

Collection Ref. Code : 1863-70-935-5

Customer Information----------

Name : NUAT THAI SERVICES INCORPORATED

Premise Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY
Billing Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

TIN : 236-369-311-000

Metering Information----------

Meter No	:	MTR1140653	Pole No	:	1535293
Serial No	:	85021806	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	20840
Period From	:	07-26-2017	Prev Rdg	:	20704
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	9780	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

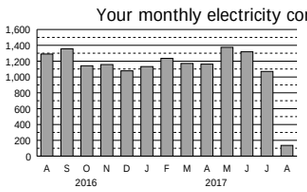
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.6288/kWh	85.52
System Loss Charge	0.7117/kWh	96.79
Sub-Total		866.08
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 12,134.00	242.68
Sub-Total		255.69
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.56
Transmission		0.80
System Loss		6.72
Distribution		47.30
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		228.22
CURRENT BILL - AUGUST 2017		1,744.12
TOTAL AMOUNT DUE		1,744.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 12,133.99

Your monthly electricity consumption chart



Avg Monthly Usage : 1,124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.12		
Less : VAT	140.43		
Amount Net of VAT	1,603.69		
Less: BIR 2306	58.52		
BIR 2307	30.55	VATable Sales	1,515.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.79
Amount Due	1,514.62	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,655.05	TOTAL SALES	1,744.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/72120/0/10/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978097791025

NUAT THAI SERVICES INCORPORATED
Premise Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY
Billing Address: STREETSCAPE PASEO SATURNINO BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-935-5	9783579728-9	09/13/2017	AUGUST/2017	1,744.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97835797289 BC20/999.5/72120/0/10/08-31-2017/35 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744195300742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226804

74448047014

Date : 08-31-2017

BC20/999.7/70203/1672984/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444804701-4

Collection Ref. Code : 7444-80-470-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 203 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 203 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1196383	Pole No	:	1672984
Serial No	:	40142360	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	41
Period From	:	07-26-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

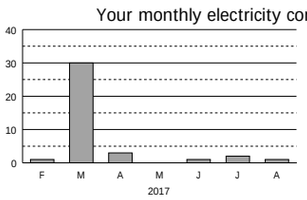
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.71

Your monthly electricity consumption chart



Avg Monthly Usage : 5.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70203/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744195300742

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 203 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7444-80-470-1	7444804701-4	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74448047014 BC20/999.7/70203/0/21/08-31-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291132688371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227018

29176436888

Date : 08-31-2017

BC20/999.7/70205/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917643688-8

Collection Ref. Code : 2917-64-368-8

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT205 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT205 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224242	Pole No	:	1673094
Serial No	:	133479021	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

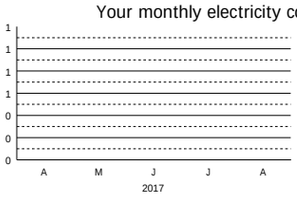
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70205/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291132688371

GO,ROBERT LEOP
Premise Address: UNIT205 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2917-64-368-8	2917643688-8	09/13/2017	AUGUST/2017	28.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29176436888 BC20/999.7/70205/0/21/08-31-2017/35 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780433363943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226618

78067388781

Date : 08-31-2017

BC20/999.7/70206/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806738878-1

Collection Ref. Code : 7806-73-887-8

Customer Information----------

Name : CHAVES,CARLA MICHELLE MAGALLANES

Premise Address: UNIT 206 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 206 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208624	Pole No	:	1673094
Serial No	:	133497539	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	72
Period From	:	07-26-2017	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	9730	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

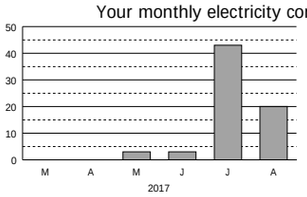
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 246.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.87
CURRENT BILL - AUGUST 2017		16.87
TOTAL AMOUNT DUE		- 229.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	0.60		
Amount Net of VAT	16.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.27
Amount Due	15.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.51	TOTAL SALES	16.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70206/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780433363943

CHAVES,CARLA MICHELLE MAGALLANES
Premise Address: UNIT 206 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7806-73-887-8	7806738878-1	09/13/2017	AUGUST/2017	- 229.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78067388781

BC20/999.7/70206/0/21/08-31-2017/35

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648029065759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226747

64865440354

Date : 08-31-2017

BC20/999.7/70207/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486544035-4

Collection Ref. Code : 6486-54-403-5

Customer Information----------

Name : PEPITO,KISMET ANGELIQUE QUISUMBING

Premise Address: UNIT 207,2ND FLOOR, AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. CORNER U.N. AVENUE. ALANG-ALANG,MANDAUE CITY

Billing Address: UNIT 207,2ND FLOOR, AMAIA STEPS MANDAUE NORTH TO

TIN :

Metering Information----------

Meter No	:	MTR1200731	Pole No	:	1673094
Serial No	:	40146708	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1385
Period From	:	07-26-2017	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	9730	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

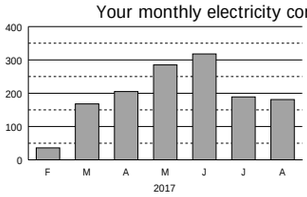
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		257.22
CURRENT BILL - AUGUST 2017		1,903.55
TOTAL AMOUNT DUE		1,894.00

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.55		
Less : VAT	147.28		
Amount Net of VAT	1,756.27		
Less: BIR 2306	61.39		
BIR 2307	33.09	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	1,661.79	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,809.07	TOTAL SALES	1,903.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70207/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648029065759

PEPITO,KISMET ANGELIQUE QUISUMBING
Premise Address: UNIT 207,2ND FLOOR, AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. CORNER U.N. AVENUE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6486-54-403-5	6486544035-4	09/13/2017	AUGUST/2017	1,894.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64865440354

BC20/999.7/70207/0/21/08-31-2017/35

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961732318317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227044

96103527600

Date : 08-31-2017

BC20/999.7/70208/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610352760-0

Collection Ref. Code : 9610-35-276-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 208 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 208 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197947	Pole No	:	1673094
Serial No	:	40143924	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

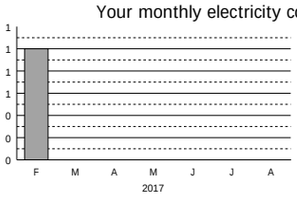
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70208/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961732318317

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 208 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9610-35-276-0	9610352760-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96103527600

BC20/999.7/70208/0/21/08-31-2017/35

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462203243911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46291371147

1011226803
Date : 08-31-2017
BC20/999.7/70209/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629137114-7

Collection Ref. Code : 4629-13-711-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 209 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 209 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200403	Pole No	:	1673094
Serial No	:	40146380	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8
Period From	:	07-26-2017	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

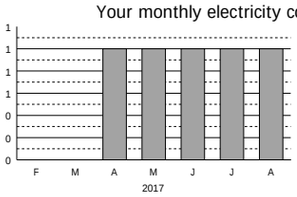
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 8.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.21
CURRENT BILL - AUGUST 2017		6.33
TOTAL AMOUNT DUE		12.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 5, 2017 - 18.85

Your monthly electricity consumption chart



Avg Monthly Usage : 0.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.62		
Amount Net of VAT	5.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.97	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70209/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462203243911

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 209 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4629-13-711-4	4629137114-7	09/13/2017	AUGUST/2017	12.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46291371147 BC20/999.7/70209/0/21/08-31-2017/35 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852309123523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85211993317

1011226852
Date : 08-31-2017
BC20/999.7/70210/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521199331-7

Collection Ref. Code : 8521-19-933-1

Customer Information----------

Name : WALLERSTEIN,BJORN HAKON FREDRIK

Premise Address: UNIT 210,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 210,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197644	Pole No	:	1673094
Serial No	:	40143621	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	498
Period From	:	07-26-2017	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	9730	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

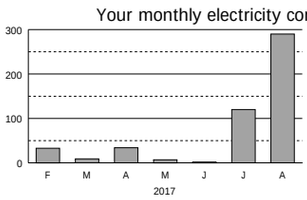
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		411.73
CURRENT BILL - AUGUST 2017		3,046.47
TOTAL AMOUNT DUE		3,046.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,323.89

Your monthly electricity consumption chart



Avg Monthly Usage : 70.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.47		
Less : VAT	235.60		
Amount Net of VAT	2,810.87		
Less: BIR 2306	98.16		
BIR 2307	52.96	VATable Sales	2,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.13
Amount Due	2,659.75	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	2,895.35	TOTAL SALES	3,046.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70210/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852309123523

WALLERSTEIN,BJORN HAKON FREDRIK
Premise Address: UNIT 210,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8521-19-933-1	8521199331-7	09/13/2017	AUGUST/2017	3,046.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85211993317 BC20/999.7/70210/0/21/08-31-2017/35 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249560308672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226672

24934391830

Date : 08-31-2017

BC20/999.7/70211/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493439183-0

Collection Ref. Code : 2493-43-918-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 211 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 211 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197605	Pole No	:	1673094
Serial No	:	40143582	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

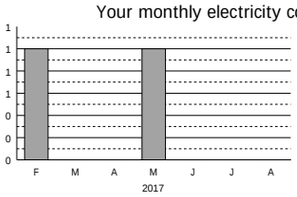
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 5, 2017 - 17.90

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70211/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249560308672

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 211 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2493-43-918-3	2493439183-0	09/13/2017	AUGUST/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24934391830

BC20/999.7/70211/0/21/08-31-2017/35

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997981960034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227242

99720750498

Date : 08-31-2017

BC20/999.7/70212/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972075049-8

Collection Ref. Code : 9972-07-504-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 212 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 212 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198958	Pole No	:	1673094
Serial No	:	40144935	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

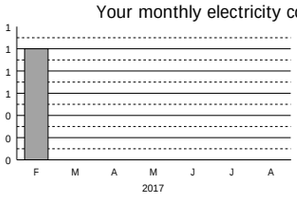
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70212/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997981960034

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 212 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9972-07-504-9	9972075049-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99720750498

BC20/999.7/70212/0/21/08-31-2017/35

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721572154401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226866

72180238536

Date : 08-31-2017

BC20/999.7/70214/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218023853-6

Collection Ref. Code : 7218-02-385-3

Customer Information----------

Name : GO,MARY JESSICA TAN

Premise Address: UNIT 214 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 214 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223554	Pole No	:	1673094
Serial No	:	133481438	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

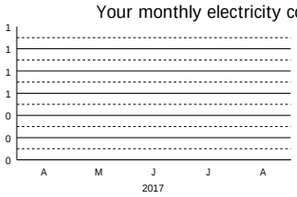
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70214/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721572154401

GO,MARY JESSICA TAN
Premise Address: UNIT 214 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7218-02-385-3	7218023853-6	09/13/2017	AUGUST/2017	28.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72180238536 BC20/999.7/70214/0/21/08-31-2017/35 346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664789627705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227187

66448413113

Date : 08-31-2017

BC20/999.7/70215/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644841311-3

Collection Ref. Code : 6644-84-131-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 215 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 215 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207346	Pole No	:	1673094
Serial No	:	40151962	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

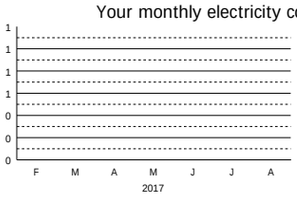
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70215/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664789627705

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 215 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6644-84-131-1	6644841311-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66448413113

BC20/999.7/70215/0/21/08-31-2017/35

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145259042508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226734

14545850522

Date : 08-31-2017

BC20/999.7/70216/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454585052-2

Collection Ref. Code : 1454-58-505-2

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 216 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 216 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223729	Pole No	:	1673094
Serial No	:	133494527	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

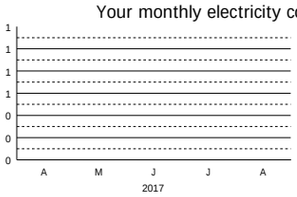
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70216/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145259042508

GO,ROBERT LEOP
Premise Address: UNIT 216 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1454-58-505-2	1454585052-2	09/13/2017	AUGUST/2017	28.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14545850522

BC20/999.7/70216/0/21/08-31-2017/35

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192680225571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226827

19257561654

Date : 08-31-2017

BC20/999.7/70217/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925756165-4

Collection Ref. Code : 1925-75-616-5

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 217 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 217 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223555	Pole No	:	1673094
Serial No	:	133481402	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

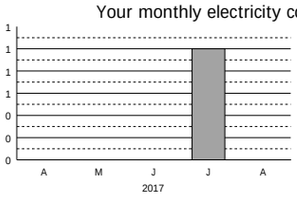
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.15
TOTAL AMOUNT DUE		29.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70217/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192680225571

GO,ROBERT LEOP
Premise Address: UNIT 217 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1925-75-616-5	1925756165-4	09/13/2017	AUGUST/2017	29.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19257561654

BC20/999.7/70217/0/21/08-31-2017/35

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816143442193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226730

81681467445

Date : 08-31-2017

BC20/999.7/70218/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168146744-5

Collection Ref. Code : 8168-14-674-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 218 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 218 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206676	Pole No	:	1673094
Serial No	:	40151292	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

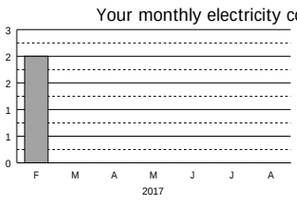
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70218/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816143442193

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 218 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8168-14-674-4	8168146744-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81681467445

BC20/999.7/70218/0/21/08-31-2017/35

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521039514816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226808

52175112045

Date : 08-31-2017

BC20/999.7/70219/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217511204-5

Collection Ref. Code : 5217-51-120-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206921	Pole No	:	1673094
Serial No	:	40151537	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7
Period From	:	07-26-2017	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

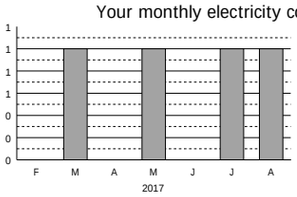
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.16

Your monthly electricity consumption chart



Avg Monthly Usage : 0.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70219/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521039514816

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 219 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5217-51-120-4	5217511204-5	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52175112045 BC20/999.7/70219/0/21/08-31-2017/35 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048079403066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226628

04824375895

Date : 08-31-2017

BC20/999.7/70220/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482437589-5

Collection Ref. Code : 482-43-758-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 220 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 220 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206899	Pole No	:	1673094
Serial No	:	40151515	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

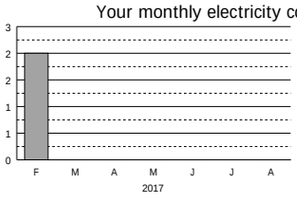
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70220/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048079403066

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 220 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
482-43-758-9	0482437589-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04824375895 BC20/999.7/70220/0/21/08-31-2017/35 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158412309366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227124

15859871566

Date : 08-31-2017

BC20/999.7/70222/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585987156-6

Collection Ref. Code : 1585-98-715-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 222 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 222 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206924	Pole No	:	1673094
Serial No	:	40151540	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

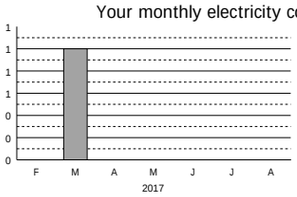
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70222/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158412309366

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 222 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1585-98-715-6	1585987156-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15859871566 BC20/999.7/70222/0/21/08-31-2017/35 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589595025728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227042

58998174666

Date : 08-31-2017

BC20/999.7/70223/1672984/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899817466-6

Collection Ref. Code : 5899-81-746-6

Customer Information----------

Name : SY,CHARLES GREGORY GOPIAO

Premise Address: UNIT 223 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR U.N AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 223 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR U.N AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207322	Pole No	:	1672984
Serial No	:	40151938	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9730	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

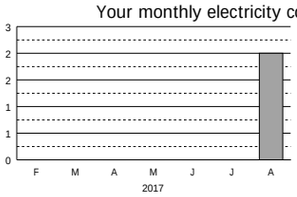
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.76
CURRENT BILL - AUGUST 2017		6.76
TOTAL AMOUNT DUE		- 77.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.60		
Amount Net of VAT	6.16		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70223/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589595025728

SY,CHARLES GREGORY GOPIAO
Premise Address: UNIT 223 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR U.N AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5899-81-746-6	5899817466-6	09/13/2017	AUGUST/2017	- 77.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58998174666 BC20/999.7/70223/0/21/08-31-2017/35 354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377703236534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226652

37786780504

Date : 08-31-2017

BC20/999.7/70224/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778678050-4

Collection Ref. Code : 3778-67-805-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 224 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 224 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207159	Pole No	:	1673094
Serial No	:	40151775	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9
Period From	:	07-26-2017	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9730	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

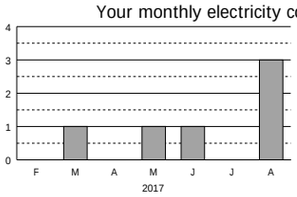
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - AUGUST 2017		7.57
TOTAL AMOUNT DUE		18.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 8, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.63		
Amount Net of VAT	6.94		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.72
Amount Due	6.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70224/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377703236534

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 224 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3778-67-805-0	3778678050-4	09/13/2017	AUGUST/2017	18.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37786780504 BC20/999.7/70224/0/21/08-31-2017/35 355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303390700433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226520

30318608970

Date : 08-31-2017

BC20/999.7/70225/1672984/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031860897-0

Collection Ref. Code : 3031-86-089-7

Customer Information----------

Name : DUAZO,DESITREE GA

Premise Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207279	Pole No	:	1672984
Serial No	:	40151895	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	193
Period From	:	07-26-2017	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	9730	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

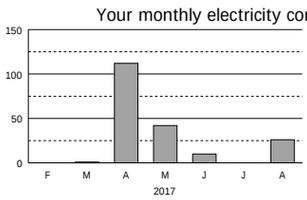
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.51
CURRENT BILL - AUGUST 2017		105.91
TOTAL AMOUNT DUE		105.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.91		
Less : VAT	7.48		
Amount Net of VAT	98.43		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.03
Amount Due	93.63	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70225/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303390700433

DUAZO,DESITREE GA
Premise Address: UNIT 225,2ND FLOOR AMAIA STEPS MANDAUE NORTH TOWER PLARIDEL ST. COR U.N AVE ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3031-86-089-7	3031860897-0	09/13/2017	AUGUST/2017	105.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30318608970 BC20/999.7/70225/0/21/08-31-2017/35 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289079730315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226985

28927497058

Date : 08-31-2017

BC20/999.7/70227/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892749705-8

Collection Ref. Code : 2892-74-970-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 227 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 227 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207685	Pole No	:	1673094
Serial No	:	40152301	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

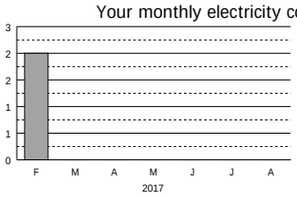
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70227/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289079730315

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 227 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2892-74-970-5	2892749705-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28927497058

BC20/999.7/70227/0/21/08-31-2017/35

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874710319393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226583

87487295377

Date : 08-31-2017

BC20/999.7/70229/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748729537-7

Collection Ref. Code : 8748-72-953-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206469	Pole No	:	1673094
Serial No	:	40151085	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1462
Period From	:	07-26-2017	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	9730	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

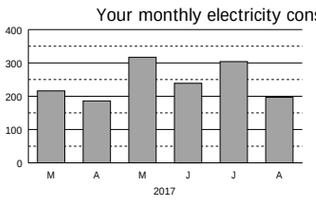
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		288.42
CURRENT BILL - AUGUST 2017		2,147.83
TOTAL AMOUNT DUE		2,147.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 3,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.83		
Less : VAT	168.43		
Amount Net of VAT	1,979.40		
Less: BIR 2306	70.17		
BIR 2307	37.37	VATable Sales	1,859.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.99
Amount Due	1,871.86	VAT Zero Rated Sales	0.00
Add : VAT	168.43	VAT Amount	168.43
TOTAL AMOUNT DUE	2,040.29	TOTAL SALES	2,147.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70229/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874710319393

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 229 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8748-72-953-7	8748729537-7	09/13/2017	AUGUST/2017	2,147.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87487295377 BC20/999.7/70229/0/21/08-31-2017/35 358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247523352557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226622

24710570359

Date : 08-31-2017

BC20/999.7/70230/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471057035-9

Collection Ref. Code : 2471-05-703-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 230 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 230 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207438	Pole No	:	1673094
Serial No	:	40152054	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	13
Period From	:	07-26-2017	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

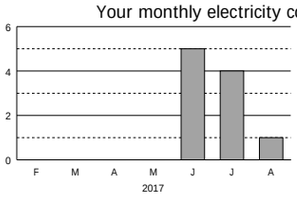
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		3.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 5, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70230/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247523352557

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 230 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2471-05-703-5	2471057035-9	09/13/2017	AUGUST/2017	3.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24710570359

BC20/999.7/70230/0/21/08-31-2017/35

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514746161039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226599

51455988629

Date : 08-31-2017

BC20/999.7/70231/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145598862-9

Collection Ref. Code : 5145-59-886-2

Customer Information----------

Name : MALINGIN,RELLAH JOANNA

Premise Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1212850	Pole No	:	1673094
Serial No	:	85041691	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	628
Period From	:	07-26-2017	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	9730	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

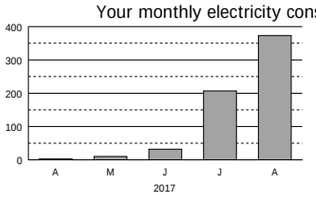
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,875.33
Transmission Charge	0.3569/kWh	133.12
System Loss Charge	0.7265/kWh	270.98
Sub-Total		2,279.43
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		146.90
Transmission		1.28
System Loss		19.69
Distribution		128.67
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		529.37
CURRENT BILL - AUGUST 2017		3,916.74
TOTAL AMOUNT DUE		3,916.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.74		
Less : VAT	302.85		
Amount Net of VAT	3,613.89		
Less: BIR 2306	126.19		
BIR 2307	68.09	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.52
Amount Due	3,419.61	VAT Zero Rated Sales	0.00
Add : VAT	302.85	VAT Amount	302.85
TOTAL AMOUNT DUE	3,722.46	TOTAL SALES	3,916.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70231/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514746161039

MALINGIN,RELLAH JOANNA
Premise Address: UNIT 231 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5145-59-886-2	5145598862-9	09/13/2017	AUGUST/2017	3,916.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51455988629 BC20/999.7/70231/0/21/08-31-2017/35 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236655480507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226417

23621064544

Date : 08-31-2017

BC20/999.7/70232/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362106454-4

Collection Ref. Code : 2362-10-645-4

Customer Information----------

Name : YBAÑEZ,JESUS SANTILLAN

Premise Address: UNIT 232 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 232 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223730	Pole No	:	1673094
Serial No	:	133494516	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

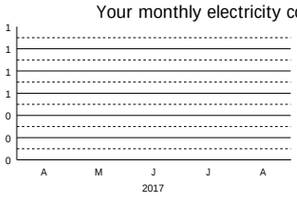
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70232/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236655480507

YBAÑEZ,JESUS SANTILLAN
Premise Address: UNIT 232 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2362-10-645-4	2362106454-4	09/13/2017	AUGUST/2017	- 2.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23621064544

BC20/999.7/70232/0/21/08-31-2017/35

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225919708074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227024

22566224063

Date : 08-31-2017

BC20/999.7/70233/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256622406-3

Collection Ref. Code : 2256-62-240-6

Customer Information----------

Name : LUARDO,EDGARDO JR

Premise Address: UNIT 233 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 233 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223823	Pole No	:	1673094
Serial No	:	133483119	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	50
Period From	:	07-26-2017	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	9730	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

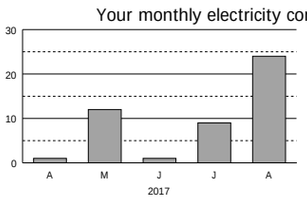
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.79
CURRENT BILL - AUGUST 2017		97.91
TOTAL AMOUNT DUE		97.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 4.35

Your monthly electricity consumption chart



Avg Monthly Usage : 9.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.91		
Less : VAT	6.92		
Amount Net of VAT	90.99		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.87
Amount Due	86.56	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70233/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225919708074

LUARDO,EDGARDO JR
Premise Address: UNIT 233 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2256-62-240-6	2256622406-3	09/13/2017	AUGUST/2017	97.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22566224063

BC20/999.7/70233/0/21/08-31-2017/35

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984263855623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226891

98402640613

Date : 08-31-2017

BC20/999.7/70234/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840264061-3

Collection Ref. Code : 9840-26-406-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206893	Pole No	:	1673094
Serial No	:	40151509	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

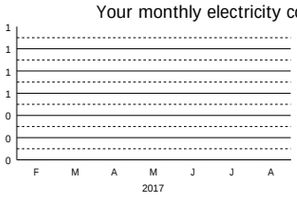
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70234/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984263855623

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 234 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9840-26-406-1	9840264061-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98402640613

BC20/999.7/70234/0/21/08-31-2017/35

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757301832108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227171

75732142452

Date : 08-31-2017

BC20/999.7/70236/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573214245-2

Collection Ref. Code : 7573-21-424-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 236 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 236 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197716	Pole No	:	1673094
Serial No	:	40143693	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

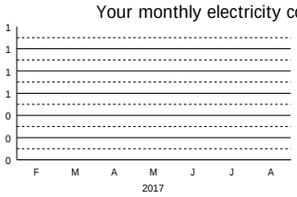
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70236/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757301832108

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 236 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7573-21-424-5	7573214245-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75732142452 BC20/999.7/70236/0/21/08-31-2017/35 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339189350632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226532

33989899662

Date : 08-31-2017

BC20/999.7/70237/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398989966-2

Collection Ref. Code : 3398-98-996-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 237 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 237 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199948	Pole No	:	1673094
Serial No	:	40145925	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16
Period From	:	07-26-2017	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9730	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

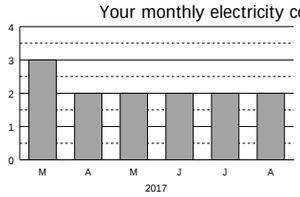
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 17.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.78
CURRENT BILL - AUGUST 2017		6.91
TOTAL AMOUNT DUE		13.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 5, 2017 - 20.40

Your monthly electricity consumption chart



Avg Monthly Usage : 2.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.62		
Amount Net of VAT	6.29		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	5.94	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.56	TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70237/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339189350632

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 237 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3398-98-996-6	3398989966-2	09/13/2017	AUGUST/2017	13.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33989899662

BC20/999.7/70237/0/21/08-31-2017/35

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105865877414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226476

10553377622

Date : 08-31-2017

BC20/999.7/70238/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055337762-2

Collection Ref. Code : 1055-33-776-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 238 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 238 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200658	Pole No	:	1673094
Serial No	:	40146635	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

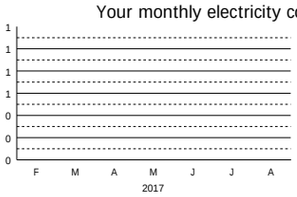
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70238/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105865877414

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 238 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1055-33-776-2	1055337762-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10553377622 BC20/999.7/70238/0/21/08-31-2017/35 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486602744577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226945

48676480725

Date : 08-31-2017

BC20/999.7/70301/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867648072-5

Collection Ref. Code : 4867-64-807-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 301 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 301 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200730	Pole No	:	1673094
Serial No	:	40146707	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

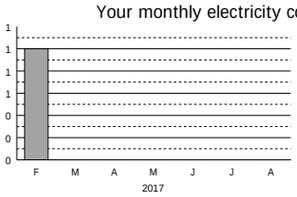
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70301/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486602744577

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 301 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4867-64-807-2	4867648072-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48676480725 BC20/999.7/70301/0/21/08-31-2017/35 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472194620788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226525

47238303003

Date : 08-31-2017

BC20/999.7/70302/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723830300-3

Collection Ref. Code : 4723-83-030-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199046	Pole No	:	1673094
Serial No	:	40145023	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

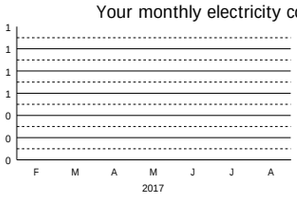
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70302/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472194620788

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 302 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4723-83-030-0	4723830300-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47238303003

BC20/999.7/70302/0/21/08-31-2017/35

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807304995266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226465

80797442326

Date : 08-31-2017

BC20/999.7/70303/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079744232-6

Collection Ref. Code : 8079-74-423-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 303 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 303 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200847	Pole No	:	1673094
Serial No	:	40146824	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

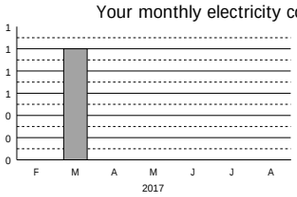
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70303/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807304995266

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 303 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8079-74-423-2	8079744232-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80797442326

BC20/999.7/70303/0/21/08-31-2017/35

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772178641185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226403

77297237552

Date : 08-31-2017

BC20/999.7/70305/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729723755-2

Collection Ref. Code : 7729-72-375-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 305 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 305 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198482	Pole No	:	1673094
Serial No	:	40144459	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

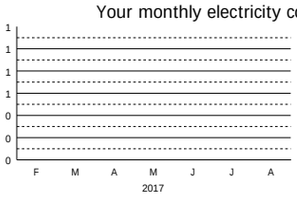
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70305/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772178641185

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 305 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7729-72-375-5	7729723755-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77297237552

BC20/999.7/70305/0/21/08-31-2017/35

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074342834893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226458

07437393791

Date : 08-31-2017

BC20/999.7/70306/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743739379-1

Collection Ref. Code : 743-73-937-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198606	Pole No	:	1673094
Serial No	:	40144583	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

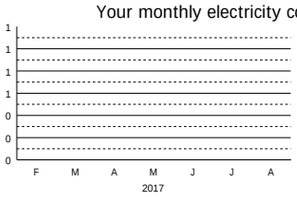
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70306/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074342834893

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 306 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
743-73-937-9	0743739379-1	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07437393791

BC20/999.7/70306/0/21/08-31-2017/35

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440680073459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226493

44099916759

Date : 08-31-2017

BC20/999.7/70307/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409991675-9

Collection Ref. Code : 4409-99-167-5

Customer Information----------

Name : QUIBLAT,CARLA GABRIELA PAJO

Premise Address: UNIT 307 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 307 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1213146	Pole No	:	1673094
Serial No	:	85100331	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	339
Period From	:	07-26-2017	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	9730	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

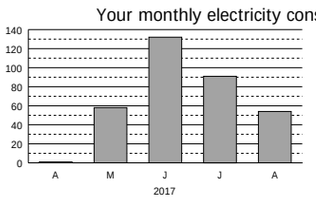
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		62.68
CURRENT BILL - AUGUST 2017		405.34
TOTAL AMOUNT DUE		401.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.34		
Less : VAT	30.62		
Amount Net of VAT	374.72		
Less: BIR 2306	12.77		
BIR 2307	6.89	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	355.06	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	385.68	TOTAL SALES	405.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70307/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440680073459

QUIBLAT,CARLA GABRIELA PAJO
Premise Address: UNIT 307 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4409-99-167-5	4409991675-9	09/13/2017	AUGUST/2017	401.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44099916759 BC20/999.7/70307/0/21/08-31-2017/35 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965460446213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96511719047

1011227194
Date : 08-31-2017
BC20/999.7/70308/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651171904-7

Collection Ref. Code : 9651-17-190-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 308 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 308 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198622	Pole No	:	1673094
Serial No	:	40144599	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	77
Period From	:	07-26-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	9730	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

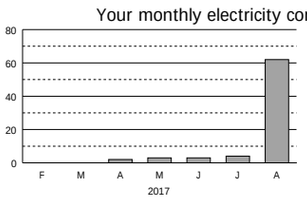
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 111.98
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.22
CURRENT BILL - AUGUST 2017		526.53
TOTAL AMOUNT DUE		540.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 14, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.53		
Less : VAT	40.12		
Amount Net of VAT	486.41		
Less: BIR 2306	16.73		
BIR 2307	9.03	VATable Sales	449.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	460.65	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	500.77	TOTAL SALES	526.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70308/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965460446213

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 308 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9651-17-190-4	9651171904-7	09/13/2017	AUGUST/2017	540.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96511719047 BC20/999.7/70308/0/21/08-31-2017/35 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966700998909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226410

96618598013

Date : 08-31-2017

BC20/999.7/70309/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661859801-3

Collection Ref. Code : 9661-85-980-1

Customer Information----------

Name : GONZAGA,EDWARD

Premise Address: UNIT 309 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 309 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223397	Pole No	:	1673094
Serial No	:	133483559	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	84
Period From	:	07-26-2017	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	9730	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

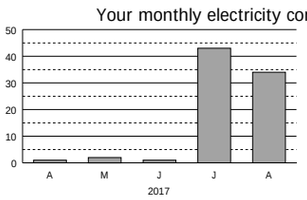
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.76
CURRENT BILL - AUGUST 2017		188.78
TOTAL AMOUNT DUE		188.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.78		
Less : VAT	13.87		
Amount Net of VAT	174.91		
Less: BIR 2306	5.77		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	166.02	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	179.89	TOTAL SALES	188.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70309/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966700998909

GONZAGA,EDWARD
Premise Address: UNIT 309 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9661-85-980-1	9661859801-3	09/13/2017	AUGUST/2017	188.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96618598013

BC20/999.7/70309/0/21/08-31-2017/35

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112443676067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226719

11258454807

Date : 08-31-2017

BC20/999.7/70311/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125845480-7

Collection Ref. Code : 1125-84-548-0

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 311 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 311 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224283	Pole No	:	1673094
Serial No	:	133500166	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

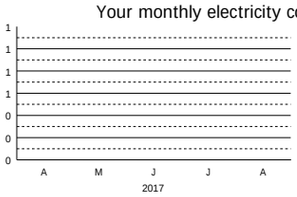
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70311/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112443676067

GO,ROBERT LEOP
Premise Address: UNIT 311 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1125-84-548-0	1125845480-7	09/13/2017	AUGUST/2017	28.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11258454807

BC20/999.7/70311/0/21/08-31-2017/35

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905652095064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226502

90533143609

Date : 08-31-2017

BC20/999.7/70312/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053314360-9

Collection Ref. Code : 9053-31-436-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 312 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 312 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207461	Pole No	:	1673094
Serial No	:	40152077	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

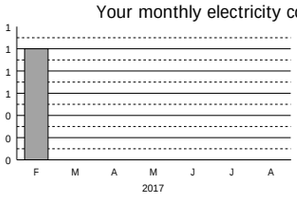
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70312/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905652095064

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 312 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9053-31-436-0	9053314360-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90533143609

BC20/999.7/70312/0/21/08-31-2017/35

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734123291031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226423

73478373894

Date : 08-31-2017

BC20/999.7/70314/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347837389-4

Collection Ref. Code : 7347-83-738-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 314, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 314, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207528	Pole No	:	1673094
Serial No	:	40152144	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

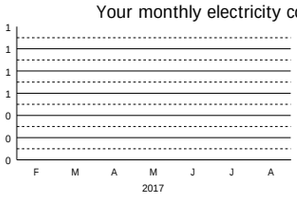
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70314/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734123291031

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 314, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7347-83-738-9	7347837389-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73478373894 BC20/999.7/70314/0/21/08-31-2017/35 377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707359637393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226489

70794868573

Date : 08-31-2017

BC20/999.7/70315/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079486857-3

Collection Ref. Code : 7079-48-685-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 315 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 315 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207499	Pole No	:	1673094
Serial No	:	40152115	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

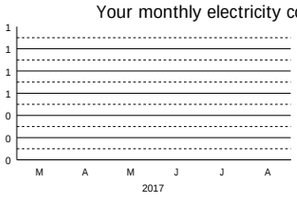
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70315/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707359637393

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 315 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7079-48-685-7	7079486857-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70794868573 BC20/999.7/70315/0/21/08-31-2017/35 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117941839871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226874

11789699326

Date : 08-31-2017

BC20/999.7/70316/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178969932-6

Collection Ref. Code : 1178-96-993-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196436	Pole No	:	1673094
Serial No	:	40142413	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	259
Period From	:	07-26-2017	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

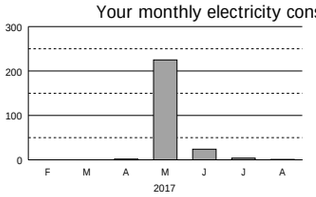
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 5.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.60
CURRENT BILL - AUGUST 2017		9.89
TOTAL AMOUNT DUE		9.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.89		
Less : VAT	1.00		
Amount Net of VAT	8.89		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	8.31	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	9.31	TOTAL SALES	9.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70316/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117941839871

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 316, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1178-96-993-2	1178969932-6	09/13/2017	AUGUST/2017	9.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11789699326

BC20/999.7/70316/0/21/08-31-2017/35

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693259557663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226909

69318245748

Date : 08-31-2017

BC20/999.7/70317/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931824574-8

Collection Ref. Code : 6931-82-457-4

Customer Information----------

Name : JOMADIAO,GUSTAV CZAR

Premise Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198290	Pole No	:	1673094
Serial No	:	40144267	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	131
Period From	:	07-26-2017	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	9730	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

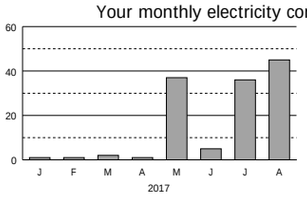
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.43
CURRENT BILL - AUGUST 2017		293.69
TOTAL AMOUNT DUE		293.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 416.77

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.69		
Less : VAT	21.92		
Amount Net of VAT	271.77		
Less: BIR 2306	9.14		
BIR 2307	4.93	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	279.62	TOTAL SALES	293.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70317/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693259557663

JOMADIAO,GUSTAV CZAR
Premise Address: UNIT 317 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6931-82-457-4	6931824574-8	09/13/2017	AUGUST/2017	293.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69318245748 BC20/999.7/70317/0/21/08-31-2017/35 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261399658168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226995

26105111749

Date : 08-31-2017

BC20/999.7/70318/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610511174-9

Collection Ref. Code : 2610-51-117-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 318, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 318, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200880	Pole No	:	1673094
Serial No	:	40146857	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7
Period From	:	07-26-2017	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

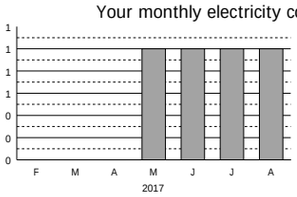
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		4.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70318/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261399658168

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 318, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2610-51-117-4	2610511174-9	09/13/2017	AUGUST/2017	4.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26105111749 BC20/999.7/70318/0/21/08-31-2017/35 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587994407424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227002

58799959950

Date : 08-31-2017

BC20/999.7/70320/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879995995-0

Collection Ref. Code : 5879-99-599-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 320, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 320, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200398	Pole No	:	1673094
Serial No	:	40146375	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10
Period From	:	07-26-2017	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9730	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

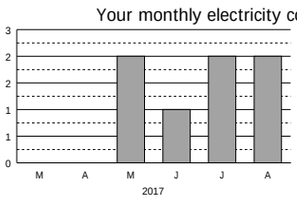
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.76
CURRENT BILL - AUGUST 2017		6.76
TOTAL AMOUNT DUE		3.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.60		
Amount Net of VAT	6.16		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70320/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587994407424

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 320, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5879-99-599-5	5879995995-0	09/13/2017	AUGUST/2017	3.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58799959950 BC20/999.7/70320/0/21/08-31-2017/35 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255882608558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226839

25538629954

Date : 08-31-2017

BC20/999.7/70321/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553862995-4

Collection Ref. Code : 2553-86-299-5

Customer Information----------

Name : CINCO,SONNY GEORGE PANGILINAN

Premise Address: UNIT 321 AMAIA STEPS MANDAUE NORTH,PLARIDEL ST CORNER U.N. AVENUE ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 321 AMAIA STEPS MANDAUE NORTH,PLARIDEL ST CORNER U.N. AVENUE ALANG-ALANG,MANDAUE CITY

TIN : 302-088-003-000

Metering Information----------

Meter No	:	MTR1193119	Pole No	:	1673094
Serial No	:	40139096	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1489
Period From	:	07-26-2017	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	9730	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

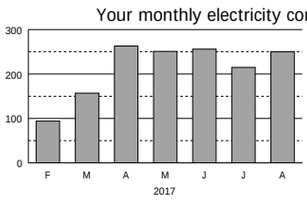
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		355.04
CURRENT BILL - AUGUST 2017		2,627.08
TOTAL AMOUNT DUE		2,626.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,367.50

Your monthly electricity consumption chart



Avg Monthly Usage : 212.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.08		
Less : VAT	203.18		
Amount Net of VAT	2,423.90		
Less: BIR 2306	84.66		
BIR 2307	45.67	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.86
Amount Due	2,293.57	VAT Zero Rated Sales	0.00
Add : VAT	203.18	VAT Amount	203.18
TOTAL AMOUNT DUE	2,496.75	TOTAL SALES	2,627.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70321/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255882608558

CINCO,SONNY GEORGE PANGILINAN
Premise Address: UNIT 321 AMAIA STEPS MANDAUE NORTH,PLARIDEL ST CORNER U.N. AVENUE ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2553-86-299-5	2553862995-4	09/13/2017	AUGUST/2017	2,626.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25538629954

BC20/999.7/70321/0/21/08-31-2017/35

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861206345805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86161759955

1011227184
Date : 08-31-2017
BC20/999.7/70322/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616175995-5

Collection Ref. Code : 8616-17-599-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 322, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 322, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198453	Pole No	:	1673094
Serial No	:	40144430	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

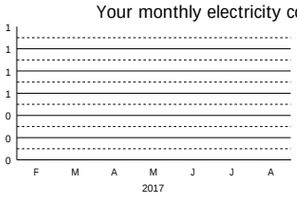
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70322/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861206345805

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 322, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8616-17-599-5	8616175995-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86161759955 BC20/999.7/70322/0/21/08-31-2017/35 384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995785237105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227223

99549106203

Date : 08-31-2017

BC20/999.7/70323/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954910620-3

Collection Ref. Code : 9954-91-062-0

Customer Information----------

Name : ANDO,SANTIAGO

Premise Address: UNIT 323 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 323 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210658	Pole No	:	1673094
Serial No	:	85015025	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

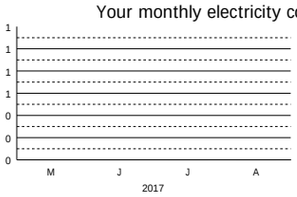
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.89
TOTAL AMOUNT DUE		11.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70323/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995785237105

ANDO,SANTIAGO
Premise Address: UNIT 323 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9954-91-062-0	9954910620-3	09/13/2017	AUGUST/2017	11.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99549106203

BC20/999.7/70323/0/21/08-31-2017/35

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791770792133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227085

79105815926

Date : 08-31-2017

BC20/999.7/70324/1672984/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910581592-6

Collection Ref. Code : 7910-58-159-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 324, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 324, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198435	Pole No	:	1672984
Serial No	:	40144412	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

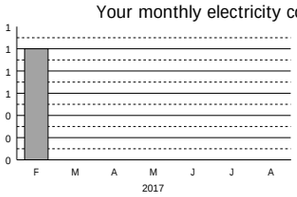
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70324/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791770792133

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 324, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7910-58-159-2	7910581592-6	09/13/2017	AUGUST/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79105815926 BC20/999.7/70324/0/21/08-31-2017/35 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798832463661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79869086482

1011227208
Date : 08-31-2017
BC20/999.7/70325/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986908648-2

Collection Ref. Code : 7986-90-864-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 325 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 325 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206850	Pole No	:	1673094
Serial No	:	40151466	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10
Period From	:	07-26-2017	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

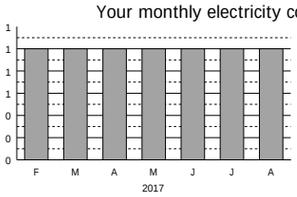
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 8.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.27
CURRENT BILL - AUGUST 2017		6.91
TOTAL AMOUNT DUE		38.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 14, 2017 - 3.47

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.68		
Amount Net of VAT	6.23		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	6.52	TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70325/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798832463661

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 325 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7986-90-864-8	7986908648-2	09/13/2017	AUGUST/2017	38.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79869086482 BC20/999.7/70325/0/21/08-31-2017/35 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742751057651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226741

74205993962

Date : 08-31-2017

BC20/999.7/70326/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420599396-2

Collection Ref. Code : 7420-59-939-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 326, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 326, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207471	Pole No	:	1673094
Serial No	:	40152087	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

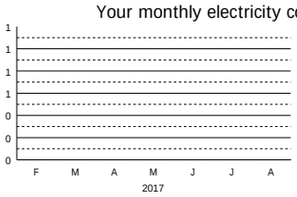
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70326/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742751057651

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 326, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7420-59-939-6	7420599396-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74205993962 BC20/999.7/70326/0/21/08-31-2017/35 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443061645733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226552

44374221636

Date : 08-31-2017

BC20/999.7/70327/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437422163-6

Collection Ref. Code : 4437-42-216-3

Customer Information----------

Name : OCONER,ROLANDO ESGUERRA

Premise Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198892	Pole No	:	1673094
Serial No	:	40144869	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3383
Period From	:	07-26-2017	Prev Rdg	:	2904
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	9730	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

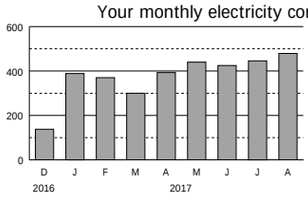
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,408.27
Transmission Charge	0.3569/kWh	170.96
System Loss Charge	0.7265/kWh	347.99
Sub-Total		2,927.22
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		142.34
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		188.65
Transmission		1.64
System Loss		25.28
Distribution		165.07
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		691.77
CURRENT BILL - AUGUST 2017		5,136.89
TOTAL AMOUNT DUE		4,962.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.89		
Less : VAT	400.39		
Amount Net of VAT	4,736.50		
Less: BIR 2306	166.83		
BIR 2307	89.35	VATable Sales	4,445.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.38
Amount Due	4,480.32	VAT Zero Rated Sales	0.00
Add : VAT	400.39	VAT Amount	400.39
TOTAL AMOUNT DUE	4,880.71	TOTAL SALES	5,136.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70327/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443061645733

OCONER,ROLANDO ESGUERRA
Premise Address: UNIT 327, AMAIA STEPS MANDAUE PLARIDEL ST. COR. UN AVE ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4437-42-216-3	4437422163-6	09/13/2017	AUGUST/2017	4,962.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44374221636 BC20/999.7/70327/0/21/08-31-2017/35 389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946229739787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226617

94680596122

Date : 08-31-2017

BC20/999.7/70328/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468059612-2

Collection Ref. Code : 9468-05-961-2

Customer Information----------

Name : OGANA,RECHELL SINGSON

Premise Address: UNIT 328 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. U.N. AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 328 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. U.N. AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198349	Pole No	:	1673094
Serial No	:	40144326	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	519
Period From	:	07-26-2017	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	9730	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

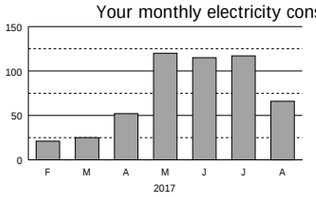
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.46
CURRENT BILL - AUGUST 2017		589.61
TOTAL AMOUNT DUE		589.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,320.25

Your monthly electricity consumption chart



Avg Monthly Usage : 73.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.61		
Less : VAT	45.85		
Amount Net of VAT	543.76		
Less: BIR 2306	19.11		
BIR 2307	10.13	VATable Sales	504.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	514.52	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	560.37	TOTAL SALES	589.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70328/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946229739787

OGANA,RECHELL SINGSON
Premise Address: UNIT 328 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. U.N. AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9468-05-961-2	9468059612-2	09/13/2017	AUGUST/2017	589.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94680596122

BC20/999.7/70328/0/21/08-31-2017/35

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517120139155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51721983909

1011226655
Date : 08-31-2017
BC20/999.7/70329/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172198390-9

Collection Ref. Code : 5172-19-839-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 329, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 329, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206729	Pole No	:	1673094
Serial No	:	40151345	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

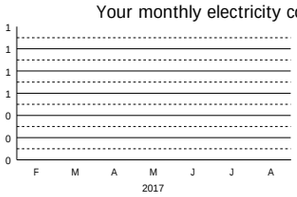
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		16.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 15, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70329/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517120139155

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 329, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5172-19-839-0	5172198390-9	09/13/2017	AUGUST/2017	16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51721983909 BC20/999.7/70329/0/21/08-31-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219451139605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226907

21982928414

Date : 08-31-2017

BC20/999.7/70330/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198292841-4

Collection Ref. Code : 2198-29-284-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 330, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 330, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206887	Pole No	:	1673094
Serial No	:	40151503	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

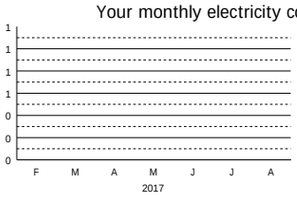
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70330/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219451139605

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 330, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2198-29-284-1	2198292841-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21982928414 BC20/999.7/70330/0/21/08-31-2017/35 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623521988860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227048

62338822760

Date : 08-31-2017

BC20/999.7/70332/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233882276-0

Collection Ref. Code : 6233-88-227-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 332 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 332 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207607	Pole No	:	1673094
Serial No	:	40152223	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

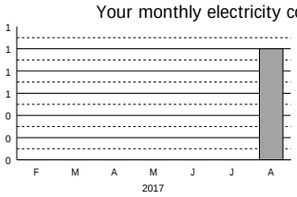
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70332/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623521988860

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 332 , AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6233-88-227-6	6233882276-0	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62338822760

BC20/999.7/70332/0/21/08-31-2017/35

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949146660320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226701

94926094890

Date : 08-31-2017

BC20/999.7/70333/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492609489-0

Collection Ref. Code : 9492-60-948-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207592	Pole No	:	1673094
Serial No	:	40152208	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	371
Period From	:	07-26-2017	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	9730	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

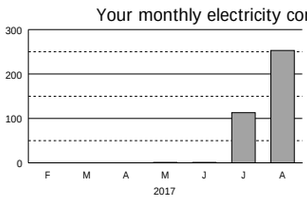
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		362.38
CURRENT BILL - AUGUST 2017		2,686.54
TOTAL AMOUNT DUE		2,683.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.54		
Less : VAT	208.61		
Amount Net of VAT	2,477.93		
Less: BIR 2306	86.91		
BIR 2307	46.72	VATable Sales	2,324.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.77
Amount Due	2,344.30	VAT Zero Rated Sales	0.00
Add : VAT	208.61	VAT Amount	208.61
TOTAL AMOUNT DUE	2,552.91	TOTAL SALES	2,686.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70333/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949146660320

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 333 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9492-60-948-9	9492609489-0	09/13/2017	AUGUST/2017	2,683.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94926094890

BC20/999.7/70333/0/21/08-31-2017/35

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156054188313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227102

15653758449

Date : 08-31-2017

BC20/999.7/70334/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565375844-9

Collection Ref. Code : 1565-37-584-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 334 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 334 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207318	Pole No	:	1673094
Serial No	:	40151934	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

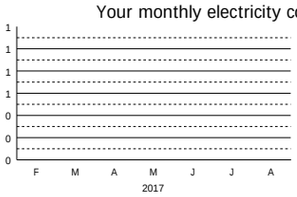
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70334/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156054188313

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 334 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1565-37-584-4	1565375844-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15653758449 BC20/999.7/70334/0/21/08-31-2017/35 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015570721048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226845

01591454689

Date : 08-31-2017

BC20/999.7/70336/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159145468-9

Collection Ref. Code : 159-14-546-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 336 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 336 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198956	Pole No	:	1673094
Serial No	:	40144933	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

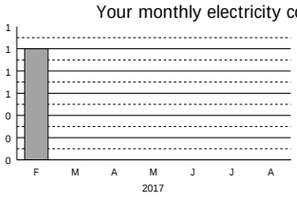
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70336/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015570721048

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 336 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
159-14-546-8	0159145468-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01591454689

BC20/999.7/70336/0/21/08-31-2017/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090589964455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226936

09053613478

Date : 08-31-2017

BC20/999.7/70337/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905361347-8

Collection Ref. Code : 905-36-134-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200558	Pole No	:	1673094
Serial No	:	40146535	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	164
Period From	:	07-26-2017	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	9730	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

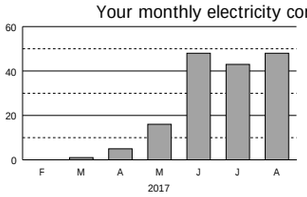
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.39
CURRENT BILL - AUGUST 2017		319.81
TOTAL AMOUNT DUE		319.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.81		
Less : VAT	24.09		
Amount Net of VAT	295.72		
Less: BIR 2306	10.03		
BIR 2307	5.38	VATable Sales	267.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.30
Amount Due	280.31	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70337/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090589964455

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 337 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
905-36-134-7	0905361347-8	09/13/2017	AUGUST/2017	319.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09053613478 BC20/999.7/70337/0/21/08-31-2017/35 397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668280693431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226404

66879572312

Date : 08-31-2017

BC20/999.7/70338/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687957231-2

Collection Ref. Code : 6687-95-723-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 338 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 338 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200735	Pole No	:	1673094
Serial No	:	40146712	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	136
Period From	:	07-26-2017	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	9730	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

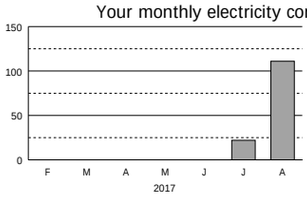
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 93.50	1.87
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		158.22
CURRENT BILL - AUGUST 2017		1,171.65
TOTAL AMOUNT DUE		1,165.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.65		
Less : VAT	90.78		
Amount Net of VAT	1,080.87		
Less: BIR 2306	37.83		
BIR 2307	20.37	VATable Sales	1,013.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,022.67	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,113.45	TOTAL SALES	1,171.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70338/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668280693431

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 338 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6687-95-723-1	6687957231-2	09/13/2017	AUGUST/2017	1,165.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66879572312 BC20/999.7/70338/0/21/08-31-2017/35 398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371620069452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226537

37157434905

Date : 08-31-2017

BC20/999.7/70355/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715743490-5

Collection Ref. Code : 3715-74-349-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 335 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 335 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207129	Pole No	:	1673094
Serial No	:	40151745	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

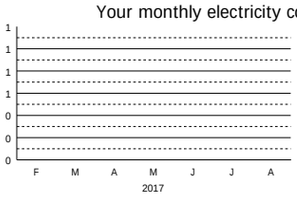
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70355/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371620069452

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 335 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3715-74-349-0	3715743490-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37157434905 BC20/999.7/70355/0/21/08-31-2017/35 399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779018394747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77945835930

1011226585
Date : 08-31-2017
BC20/999.7/70401/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794583593-0

Collection Ref. Code : 7794-58-359-3

Customer Information----------

Name : SANTARIN,JULIUS CESAR CAPILI

Premise Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1215263	Pole No	:	1673094
Serial No	:	85119712	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	106
Period From	:	07-26-2017	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	9730	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

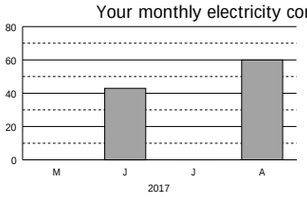
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		69.60
CURRENT BILL - AUGUST 2017		450.04
TOTAL AMOUNT DUE		445.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.04		
Less : VAT	33.98		
Amount Net of VAT	416.06		
Less: BIR 2306	14.16		
BIR 2307	7.65	VATable Sales	380.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.62
Amount Due	394.25	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	428.23	TOTAL SALES	450.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70401/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779018394747

SANTARIN,JULIUS CESAR CAPILI
Premise Address: UNIT 401 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7794-58-359-3	7794583593-0	09/13/2017	AUGUST/2017	445.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77945835930 BC20/999.7/70401/0/21/08-31-2017/35 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356973747745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226883

35683268813

Date : 08-31-2017

BC20/999.7/70402/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568326881-3

Collection Ref. Code : 3568-32-688-1

Customer Information----------

Name : IRAN,MARY JANE

Premise Address: UNIT 402 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 402 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224544	Pole No	:	1673094
Serial No	:	41017244	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

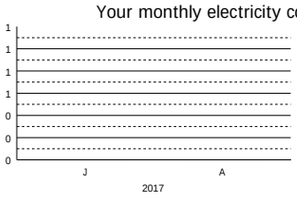
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70402/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356973747745

IRAN,MARY JANE
Premise Address: UNIT 402 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3568-32-688-1	3568326881-3	09/13/2017	AUGUST/2017	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35683268813

BC20/999.7/70402/0/21/08-31-2017/35

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816556197220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226762

81610378283

Date : 08-31-2017

BC20/999.7/70403/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161037828-3

Collection Ref. Code : 8161-03-782-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC

Premise Address: UNIT 403 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 403 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200477	Pole No	:	1673094
Serial No	:	40146454	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

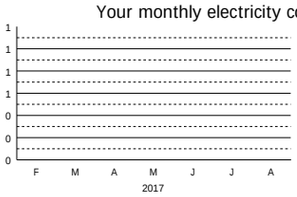
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70403/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816556197220

AMAIA SOUTHERN PROPERTIES, INC
Premise Address: UNIT 403 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8161-03-782-8	8161037828-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81610378283 BC20/999.7/70403/0/21/08-31-2017/35 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722979054827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72241169456

1011226926
Date : 08-31-2017
BC20/999.7/70405/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224116945-6

Collection Ref. Code : 7224-11-694-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 405, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 405, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198532	Pole No	:	1673094
Serial No	:	40144509	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1412
Period From	:	07-26-2017	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	9730	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

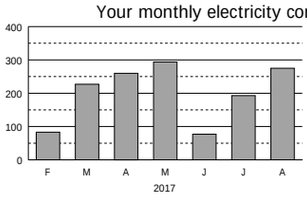
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		390.48
CURRENT BILL - AUGUST 2017		2,889.22
TOTAL AMOUNT DUE		2,888.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.22		
Less : VAT	223.45		
Amount Net of VAT	2,665.77		
Less: BIR 2306	93.11		
BIR 2307	50.22	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.03
Amount Due	2,522.44	VAT Zero Rated Sales	0.00
Add : VAT	223.45	VAT Amount	223.45
TOTAL AMOUNT DUE	2,745.89	TOTAL SALES	2,889.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70405/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722979054827

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 405, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7224-11-694-5	7224116945-6	09/13/2017	AUGUST/2017	2,888.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72241169456 BC20/999.7/70405/0/21/08-31-2017/35 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319334461889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227045

31912387953

Date : 08-31-2017

BC20/999.7/70407/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191238795-3

Collection Ref. Code : 3191-23-879-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 407, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 407, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198601	Pole No	:	1673094
Serial No	:	40144578	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

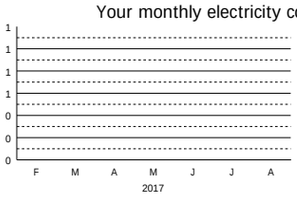
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70407/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319334461889

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 407, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3191-23-879-5	3191238795-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31912387953

BC20/999.7/70407/0/21/08-31-2017/35

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316989792208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226931

31679212550

Date : 08-31-2017

BC20/999.7/70408/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167921255-0

Collection Ref. Code : 3167-92-125-5

Customer Information----------

Name : BRIGOLI, EDMUND LAMBOJON

Premise Address: UNIT 408, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 408, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224698	Pole No	:	1673094
Serial No	:	41017398	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

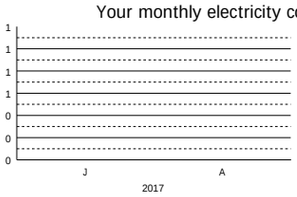
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 42.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70408/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316989792208

BRIGOLI, EDMUND LAMBOJON
Premise Address: UNIT 408, AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE., ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3167-92-125-5	3167921255-0	09/13/2017	AUGUST/2017	- 42.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31679212550

BC20/999.7/70408/0/21/08-31-2017/35

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014793715505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226820

01443289903

Date : 08-31-2017

BC20/999.7/70409/1672992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144328990-3

Collection Ref. Code : 144-32-899-0

Customer Information----------

Name : SAJULGA, LOUELLA

Premise Address: UNIT 409 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG ,MANDAUE CITY 6014
Billing Address: UNIT 409 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG ,MANDAUE CITY 6014

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1210944	Pole No	:	1672992
Serial No	:	85011855	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	85
Period From	:	07-26-2017	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	9730	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

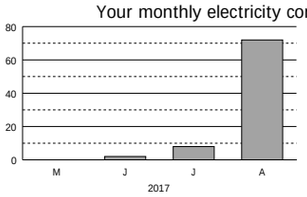
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		92.61
CURRENT BILL - AUGUST 2017		645.97
TOTAL AMOUNT DUE		555.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 25, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.97		
Less : VAT	49.39		
Amount Net of VAT	596.58		
Less: BIR 2306	20.58		
BIR 2307	11.12	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	564.88	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	614.27	TOTAL SALES	645.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70409/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014793715505

SAJULGA, LOUELLA
Premise Address: UNIT 409 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG ,MANDAUE CITY 6014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
144-32-899-0	0144328990-3	09/13/2017	AUGUST/2017	555.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01443289903

BC20/999.7/70409/0/21/08-31-2017/35

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648549218722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226705

64858823897

Date : 08-31-2017

BC20/999.7/70410/1672992/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485882389-7

Collection Ref. Code : 6485-88-238-9

Customer Information----------

Name : CORDERO,KRIZAINE

Premise Address: UNIT 410 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 410 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1216024	Pole No	:	1672992
Serial No	:	85120473	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

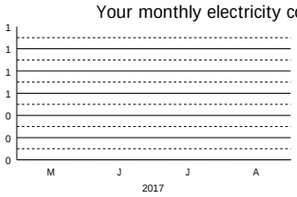
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 467.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.75
TOTAL AMOUNT DUE		- 462.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70410/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648549218722

CORDERO,KRIZAINE
Premise Address: UNIT 410 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 410 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6485-88-238-9	6485882389-7	09/13/2017	AUGUST/2017	- 462.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64858823897

BC20/999.7/70410/0/21/08-31-2017/35

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261978459069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226966

26134328587

Date : 08-31-2017

BC20/999.7/70411/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613432858-7

Collection Ref. Code : 2613-43-285-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 411 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 411 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198583	Pole No	:	1673094
Serial No	:	40144560	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

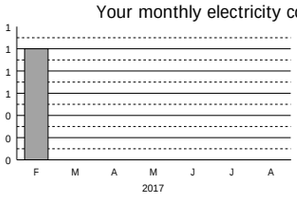
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70411/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261978459069

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 411 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 411 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2613-43-285-8	2613432858-7	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26134328587

BC20/999.7/70411/0/21/08-31-2017/35

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173015973304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226528

17394260750

Date : 08-31-2017

BC20/999.7/70412/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739426075-0

Collection Ref. Code : 1739-42-607-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 412 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 412 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200840	Pole No	:	1673094
Serial No	:	40146817	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

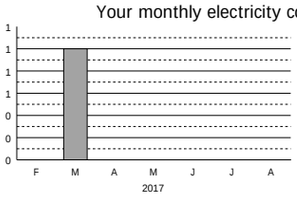
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70412/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173015973304

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 412 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 412 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1739-42-607-5	1739426075-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17394260750 BC20/999.7/70412/0/21/08-31-2017/35 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011734071221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226699

01101098471

Date : 08-31-2017

BC20/999.7/70415/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110109847-1

Collection Ref. Code : 110-10-984-7

Customer Information----------

Name : BECERIL,LUCIO

Premise Address: UNIT 415 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 415 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1218267	Pole No	:	1673094
Serial No	:	85122716	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

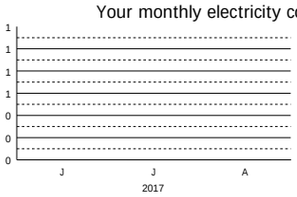
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 36.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 25, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70415/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011734071221

BECERIL,LUCIO
Premise Address: UNIT 415 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 415 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
110-10-984-7	0110109847-1	09/13/2017	AUGUST/2017	- 36.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01101098471 BC20/999.7/70415/0/21/08-31-2017/35 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583080264058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226855

58324378130

Date : 08-31-2017

BC20/999.7/70417/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832437813-0

Collection Ref. Code : 5832-43-781-3

Customer Information----------

Name : FRANCO,FRANCILYN

Premise Address: UNIT 417 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 417 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1214816	Pole No	:	1673094
Serial No	:	85118765	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

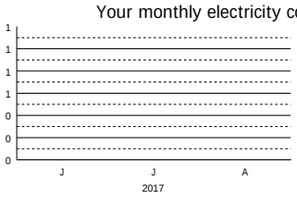
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.81
TOTAL AMOUNT DUE		13.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70417/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583080264058

FRANCO,FRANCILYN
Premise Address: UNIT 417 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 417 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5832-43-781-3	5832437813-0	09/13/2017	AUGUST/2017	13.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58324378130 BC20/999.7/70417/0/21/08-31-2017/35 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089615600251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226873

08935004849

Date : 08-31-2017

BC20/999.7/70419/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893500484-9

Collection Ref. Code : 893-50-048-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC

Premise Address: UNIT 419 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 419 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206969	Pole No	:	1673094
Serial No	:	40151585	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

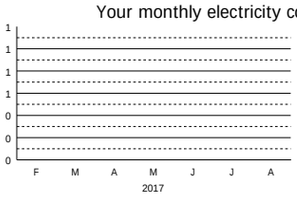
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70419/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089615600251

AMAIA SOUTHERN PROPERTIES,INC
Premise Address: UNIT 419 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 419 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
893-50-048-4	0893500484-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08935004849 BC20/999.7/70419/0/21/08-31-2017/35 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937360150866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226498

93797310518

Date : 08-31-2017

BC20/999.7/70420/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379731051-8

Collection Ref. Code : 9379-73-105-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 420 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 420 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207488	Pole No	:	1673094
Serial No	:	40152104	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

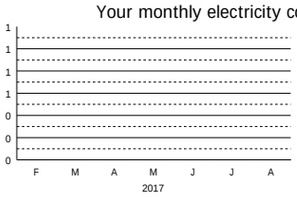
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70420/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937360150866

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 420 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 420 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9379-73-105-1	9379731051-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93797310518 BC20/999.7/70420/0/21/08-31-2017/35 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975607111411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226639

97514592639

Date : 08-31-2017

BC20/999.7/70421/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751459263-9

Collection Ref. Code : 9751-45-926-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197872	Pole No	:	1673094
Serial No	:	40143849	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	158
Period From	:	07-26-2017	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	9730	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

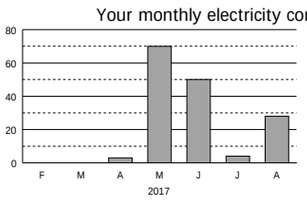
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.22
CURRENT BILL - AUGUST 2017		113.90
TOTAL AMOUNT DUE		- 151.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 15, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	8.03		
Amount Net of VAT	105.87		
Less: BIR 2306	3.35		
BIR 2307	1.80	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.19
Amount Due	100.72	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	108.75	TOTAL SALES	113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70421/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975607111411

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 421 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9751-45-926-3	9751459263-9	09/13/2017	AUGUST/2017	- 151.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97514592639 BC20/999.7/70421/0/21/08-31-2017/35 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150843379590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226983

15045085162

Date : 08-31-2017

BC20/999.7/70423/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504508516-2

Collection Ref. Code : 1504-50-851-6

Customer Information----------

Name : OMANDAM,VICENTE JR.

Premise Address: UNIT 423 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 423 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223377	Pole No	:	1673094
Serial No	:	133481642	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	821
Period From	:	07-26-2017	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	9730	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

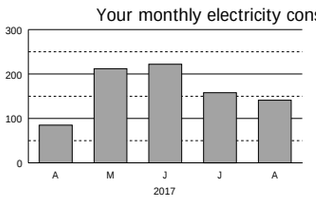
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		200.50
CURRENT BILL - AUGUST 2017		1,484.09
TOTAL AMOUNT DUE		1,484.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,789.21

Your monthly electricity consumption chart



Avg Monthly Usage : 163.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.09		
Less : VAT	114.85		
Amount Net of VAT	1,369.24		
Less: BIR 2306	47.86		
BIR 2307	25.80	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.65
Amount Due	1,295.58	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,410.43	TOTAL SALES	1,484.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70423/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150843379590

OMANDAM,VICENTE JR.
Premise Address: UNIT 423 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 423 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1504-50-851-6	1504508516-2	09/13/2017	AUGUST/2017	1,484.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15045085162 BC20/999.7/70423/0/21/08-31-2017/35 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592387448706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227138

59292868623

Date : 08-31-2017

BC20/999.7/70425/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929286862-3

Collection Ref. Code : 5929-28-686-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 425 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 425 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206945	Pole No	:	1673094
Serial No	:	40151561	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

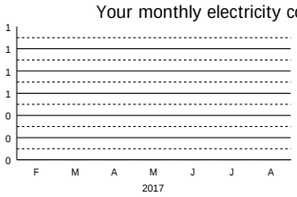
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70425/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592387448706

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 425 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 425 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5929-28-686-2	5929286862-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59292868623

BC20/999.7/70425/0/21/08-31-2017/35

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203007543951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226543

20360117756

Date : 08-31-2017

BC20/999.7/70426/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036011775-6

Collection Ref. Code : 2036-01-177-5

Customer Information----------

Name : GARCES,ALAN

Premise Address: UNIT 426 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 426 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225063	Pole No	:	1673094
Serial No	:	41017763	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

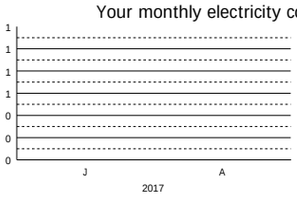
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 2.25

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70426/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203007543951

GARCES,ALAN
Premise Address: UNIT 426 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 426 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2036-01-177-5	2036011775-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20360117756 BC20/999.7/70426/0/21/08-31-2017/35 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032294255057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227215

03277692509

Date : 08-31-2017

BC20/999.7/70427/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327769250-9

Collection Ref. Code : 327-76-925-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 427 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 427 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207553	Pole No	:	1673094
Serial No	:	40152169	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

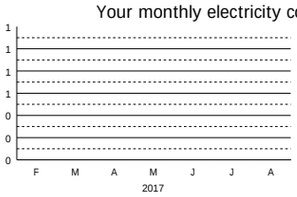
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70427/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032294255057

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 427 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 427 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
327-76-925-0	0327769250-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03277692509 BC20/999.7/70427/0/21/08-31-2017/35 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090429915048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226904

09043958058

Date : 08-31-2017

BC20/999.7/70428/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904395805-8

Collection Ref. Code : 904-39-580-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 428 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 428 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207464	Pole No	:	1673094
Serial No	:	40152080	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

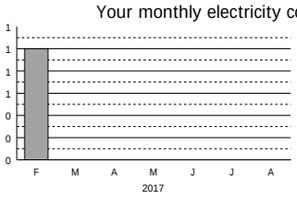
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70428/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090429915048

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 428 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 428 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
904-39-580-5	0904395805-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09043958058

BC20/999.7/70428/0/21/08-31-2017/35

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796292459669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227176

79687282685

Date : 08-31-2017

BC20/999.7/70430/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968728268-5

Collection Ref. Code : 7968-72-826-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 430 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 430 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206733	Pole No	:	1673094
Serial No	:	40151349	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	17
Period From	:	07-26-2017	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

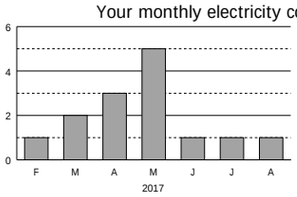
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.16

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70430/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796292459669

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 430 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 430 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7968-72-826-8	7968728268-5	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79687282685

BC20/999.7/70430/0/21/08-31-2017/35

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428371502308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42875011217

1011227224
Date : 08-31-2017
BC20/999.7/70432/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287501121-7

Collection Ref. Code : 4287-50-112-1

Customer Information----------

Name : YU,RAMON GARCIA JR.

Premise Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225510	Pole No	:	1673094
Serial No	:	41018210	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	283
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	9730	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

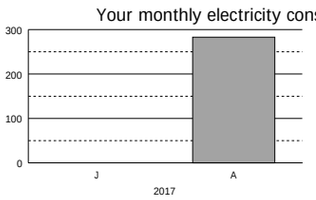
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		401.82
CURRENT BILL - AUGUST 2017		2,973.09
TOTAL AMOUNT DUE		2,969.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.09		
Less : VAT	229.94		
Amount Net of VAT	2,743.15		
Less: BIR 2306	95.81		
BIR 2307	51.68	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.88
Amount Due	2,595.66	VAT Zero Rated Sales	0.00
Add : VAT	229.94	VAT Amount	229.94
TOTAL AMOUNT DUE	2,825.60	TOTAL SALES	2,973.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70432/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428371502308

YU,RAMON GARCIA JR.
Premise Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 432 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4287-50-112-1	4287501121-7	09/13/2017	AUGUST/2017	2,969.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42875011217 BC20/999.7/70432/0/21/08-31-2017/35 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736222395235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226601

73651666247

Date : 08-31-2017

BC20/999.7/70433/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365166624-7

Collection Ref. Code : 7365-16-662-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 433 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 433 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198579	Pole No	:	1673094
Serial No	:	40144556	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	44
Period From	:	07-26-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	9730	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

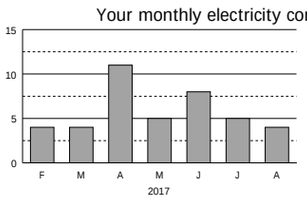
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.89
CURRENT BILL - AUGUST 2017		7.89
TOTAL AMOUNT DUE		7.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.31

Your monthly electricity consumption chart



Avg Monthly Usage : 5.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.89		
Less : VAT	0.60		
Amount Net of VAT	7.29		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.29
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70433/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736222395235

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 433 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 433 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7365-16-662-4	7365166624-7	09/13/2017	AUGUST/2017	7.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73651666247 BC20/999.7/70433/0/21/08-31-2017/35 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254875545404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226806

25460719476

Date : 08-31-2017

BC20/999.7/70434/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546071947-6

Collection Ref. Code : 2546-07-194-7

Customer Information----------

Name : AQUINO,CLARISSA

Premise Address: UNIT 434 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 434 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223556	Pole No	:	1673094
Serial No	:	133480023	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	90
Period From	:	07-26-2017	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	9730	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

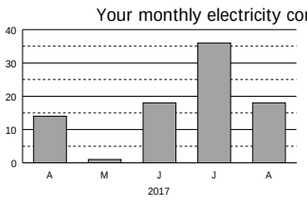
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.75
CURRENT BILL - AUGUST 2017		15.75
TOTAL AMOUNT DUE		15.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.60		
Amount Net of VAT	15.15		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.15
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.40	TOTAL SALES	15.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70434/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254875545404

AQUINO,CLARISSA
Premise Address: UNIT 434 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY
Billing Address: UNIT 434 AMAIA STEPS MANDAUE NORTH ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2546-07-194-7	2546071947-6	09/13/2017	AUGUST/2017	15.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25460719476

BC20/999.7/70434/0/21/08-31-2017/35

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311539862321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226807

31185794257

Date : 08-31-2017

BC20/999.7/70435/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118579425-7

Collection Ref. Code : 3118-57-942-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES,INC.

Premise Address: UNIT 435 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 435 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198495	Pole No	:	1673094
Serial No	:	40144472	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	40
Period From	:	07-26-2017	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	9730	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

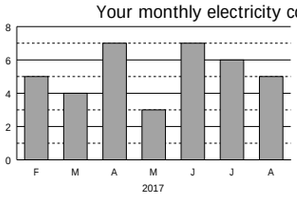
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.44
CURRENT BILL - AUGUST 2017		8.44
TOTAL AMOUNT DUE		8.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.85

Your monthly electricity consumption chart



Avg Monthly Usage : 5.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.44		
Less : VAT	0.60		
Amount Net of VAT	7.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.84
Amount Due	7.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.09	TOTAL SALES	8.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70435/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311539862321

AMAIA SOUTHERN PROPERTIES,INC.
Premise Address: UNIT 435 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3118-57-942-5	3118579425-7	09/13/2017	AUGUST/2017	8.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31185794257

BC20/999.7/70435/0/21/08-31-2017/35

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953324230165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226818

95338279284

Date : 08-31-2017

BC20/999.7/70436/0255683/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533827928-4

Collection Ref. Code : 9533-82-792-8

Customer Information----------

Name : AQUINO,CLARISSA

Premise Address: UNIT 436 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 436 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223557	Pole No	:	0255683
Serial No	:	133481381	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	43
Period From	:	07-26-2017	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	9730	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

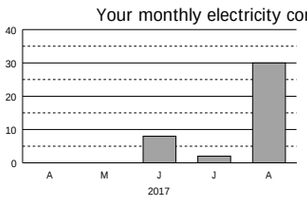
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.94
CURRENT BILL - AUGUST 2017		121.90
TOTAL AMOUNT DUE		121.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	8.60		
Amount Net of VAT	113.30		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.34
Amount Due	107.77	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	116.37	TOTAL SALES	121.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70436/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953324230165

AQUINO,CLARISSA
Premise Address: UNIT 436 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9533-82-792-8	9533827928-4	09/13/2017	AUGUST/2017	121.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95338279284 BC20/999.7/70436/0/21/08-31-2017/35 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385066014413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226836

38569077662

Date : 08-31-2017

BC20/999.7/70437/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856907766-2

Collection Ref. Code : 3856-90-776-6

Customer Information----------

Name : PERAS,JASON SOMOSOT

Premise Address: UNIT 437 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 437 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225065	Pole No	:	1673094
Serial No	:	41017765	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

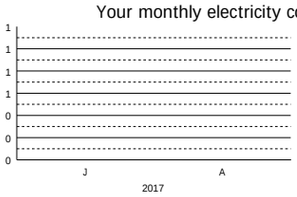
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70437/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385066014413

PERAS,JASON SOMOSOT
Premise Address: UNIT 437 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3856-90-776-6	3856907766-2	09/13/2017	AUGUST/2017	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38569077662

BC20/999.7/70437/0/21/08-31-2017/35

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946863705677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226644

94628069570

Date : 08-31-2017

BC20/999.7/70438/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462806957-0

Collection Ref. Code : 9462-80-695-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 438 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 438 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198477	Pole No	:	1673094
Serial No	:	40144454	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

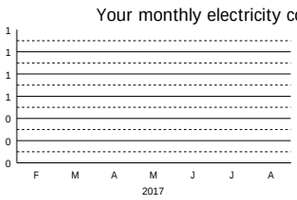
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70438/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946863705677

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 438 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9462-80-695-7	9462806957-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94628069570

BC20/999.7/70438/0/21/08-31-2017/35

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012186318613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226728

01254471004

Date : 08-31-2017

BC20/999.7/70501/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125447100-4

Collection Ref. Code : 125-44-710-0

Customer Information----------

Name : NAVARRO,VICTOR CHANCO

Premise Address: UNIT 501 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 501 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208008	Pole No	:	1673094
Serial No	:	133496897	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	9730	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

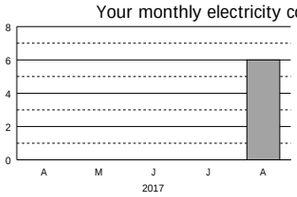
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.01
CURRENT BILL - AUGUST 2017		9.01
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.01		
Less : VAT	0.60		
Amount Net of VAT	8.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.41
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70501/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012186318613

NAVARRO,VICTOR CHANCO
Premise Address: UNIT 501 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
125-44-710-0	0125447100-4	09/13/2017	AUGUST/2017	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01254471004 BC20/999.7/70501/0/21/08-31-2017/35 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212281131228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226703

21216747192

Date : 08-31-2017

BC20/999.7/70503/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121674719-2

Collection Ref. Code : 2121-67-471-9

Customer Information----------

Name : LIBRON,JUNDIE ESCOBA

Premise Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208622	Pole No	:	1673094
Serial No	:	133495859	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	74
Period From	:	07-26-2017	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	9730	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

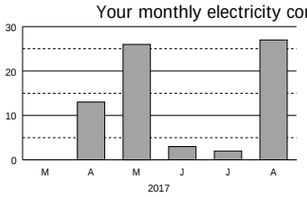
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.39
CURRENT BILL - AUGUST 2017		110.05
TOTAL AMOUNT DUE		109.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.05		
Less : VAT	7.78		
Amount Net of VAT	102.27		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.61
Amount Due	97.29	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	105.07	TOTAL SALES	110.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70503/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212281131228

LIBRON,JUNDIE ESCOBA
Premise Address: UNIT 503 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2121-67-471-9	2121674719-2	09/13/2017	AUGUST/2017	109.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21216747192 BC20/999.7/70503/0/21/08-31-2017/35 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410972216298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226744

41096058429

Date : 08-31-2017

BC20/999.7/70505/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109605842-9

Collection Ref. Code : 4109-60-584-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 505 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 505 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206818	Pole No	:	1673094
Serial No	:	40151434	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

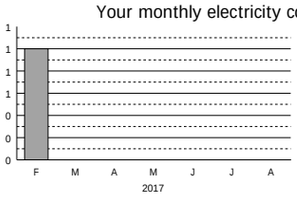
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70505/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410972216298

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 505 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4109-60-584-2	4109605842-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41096058429 BC20/999.7/70505/0/21/08-31-2017/35 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302524484856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226491

30225589743

Date : 08-31-2017

BC20/999.7/70506/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022558974-3

Collection Ref. Code : 3022-55-897-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 506 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 506 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224316	Pole No	:	1673094
Serial No	:	133482283	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

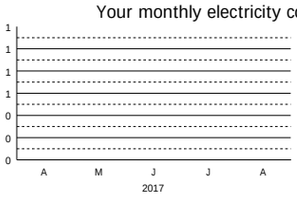
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70506/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302524484856

GO,ROBERT LEOP
Premise Address: UNIT 506 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR.UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3022-55-897-4	3022558974-3	09/13/2017	AUGUST/2017	28.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30225589743 BC20/999.7/70506/0/21/08-31-2017/35 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109541885792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226598

10967207589

Date : 08-31-2017

BC20/999.7/70507/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096720758-9

Collection Ref. Code : 1096-72-075-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 507 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 507 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207472	Pole No	:	1673094
Serial No	:	40152088	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	21
Period From	:	07-26-2017	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

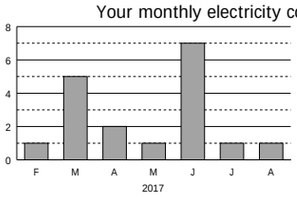
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 8.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - AUGUST 2017		6.43
TOTAL AMOUNT DUE		16.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 7, 2017 - 11.01

Your monthly electricity consumption chart



Avg Monthly Usage : 2.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.63		
Amount Net of VAT	5.80		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.44	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.07	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70507/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109541885792

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 507 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1096-72-075-8	1096720758-9	09/13/2017	AUGUST/2017	16.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10967207589 BC20/999.7/70507/0/21/08-31-2017/35 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508839641243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226453

50853145170

Date : 08-31-2017

BC20/999.7/70508/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085314517-0

Collection Ref. Code : 5085-31-451-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 508 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 508 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207683	Pole No	:	1673094
Serial No	:	40152299	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

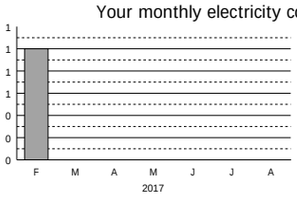
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70508/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508839641243

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 508 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5085-31-451-7	5085314517-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50853145170

BC20/999.7/70508/0/21/08-31-2017/35

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403470278983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226492

40384009219

Date : 08-31-2017

BC20/999.7/70509/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038400921-9

Collection Ref. Code : 4038-40-092-1

Customer Information----------

Name : ZAMORA,MAE MAUREEN COLA

Premise Address: UNIT 509 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 509 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223159	Pole No	:	1673094
Serial No	:	133484838	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10
Period From	:	07-26-2017	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

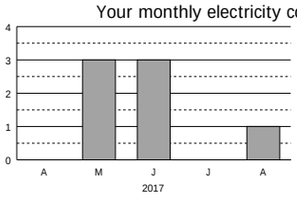
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 8.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.24
CURRENT BILL - AUGUST 2017		6.65
TOTAL AMOUNT DUE		27.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 7, 2017 - 5.06

Your monthly electricity consumption chart



Avg Monthly Usage : 1.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.65		
Less : VAT	0.65		
Amount Net of VAT	6.00		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.62	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.27	TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70509/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403470278983

ZAMORA,MAE MAUREEN COLA
Premise Address: UNIT 509 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4038-40-092-1	4038400921-9	09/13/2017	AUGUST/2017	27.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40384009219

BC20/999.7/70509/0/21/08-31-2017/35

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078861502103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226487

07874327187

Date : 08-31-2017

BC20/999.7/70510/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787432718-7

Collection Ref. Code : 787-43-271-8

Customer Information----------

Name : JAKOSALEM,AILEEN ROSCIOS

Premise Address: UNIT 510 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 510 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223728	Pole No	:	1673094
Serial No	:	133483091	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

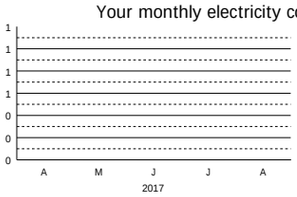
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 171.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 14, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70510/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078861502103

JAKOSALEM,AILEEN ROSCIOS
Premise Address: UNIT 510 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
787-43-271-8	0787432718-7	09/13/2017	AUGUST/2017	- 171.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07874327187 BC20/999.7/70510/0/21/08-31-2017/35 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577542394466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226733

57733828198

Date : 08-31-2017

BC20/999.7/70511/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773382819-8

Collection Ref. Code : 5773-38-281-9

Customer Information----------

Name : CHUA,GENESIS ONG

Premise Address: UNIT 511 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 511 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1212436	Pole No	:	1673094
Serial No	:	85039627	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	9730	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

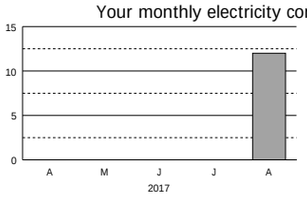
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.44
CURRENT BILL - AUGUST 2017		12.84
TOTAL AMOUNT DUE		32.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.84		
Less : VAT	0.65		
Amount Net of VAT	12.19		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.79
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.46	TOTAL SALES	12.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70511/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577542394466

CHUA,GENESIS ONG
Premise Address: UNIT 511 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5773-38-281-9	5773382819-8	09/13/2017	AUGUST/2017	32.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57733828198 BC20/999.7/70511/0/21/08-31-2017/35 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624724894195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227073

62413192915

Date : 08-31-2017

BC20/999.7/70512/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241319291-5

Collection Ref. Code : 6241-31-929-1

Customer Information----------

Name : MIYAZAKI,CHIKARA

Premise Address: UNIT 512 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 512 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208537	Pole No	:	1673094
Serial No	:	133479168	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	150
Period From	:	07-26-2017	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	9730	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

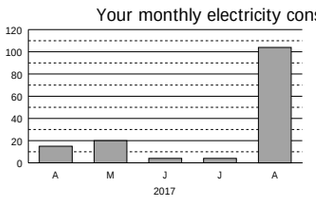
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 16.00	0.32
Sub-Total		10.27
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.09
CURRENT BILL - AUGUST 2017		1,096.50
TOTAL AMOUNT DUE		1,112.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 17, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.50		
Less : VAT	84.90		
Amount Net of VAT	1,011.60		
Less: BIR 2306	35.38		
BIR 2307	19.06	VATable Sales	948.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.19
Amount Due	957.16	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,042.06	TOTAL SALES	1,096.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70512/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624724894195

MIYAZAKI,CHIKARA
Premise Address: UNIT 512 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6241-31-929-1	6241319291-5	09/13/2017	AUGUST/2017	1,112.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62413192915 BC20/999.7/70512/0/21/08-31-2017/35 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434656940220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226385

43446374316

Date : 08-31-2017

BC20/999.7/70514/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344637431-6

Collection Ref. Code : 4344-63-743-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 514 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 514 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207449	Pole No	:	1673094
Serial No	:	40152065	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

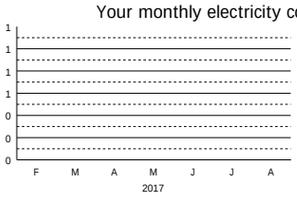
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70514/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434656940220

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 514 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4344-63-743-1	4344637431-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43446374316 BC20/999.7/70514/0/21/08-31-2017/35 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853443941179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226881

85302951216

Date : 08-31-2017

BC20/999.7/70516/1672976/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530295121-6

Collection Ref. Code : 8530-29-512-1

Customer Information----------

Name : VROSS CORPORATION

Premise Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1220972	Pole No	:	1672976
Serial No	:	85124921	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	537
Period From	:	07-26-2017	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	9730	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

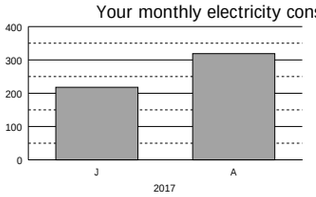
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		458.86
CURRENT BILL - AUGUST 2017		3,404.55
TOTAL AMOUNT DUE		3,404.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.55		
Less : VAT	264.89		
Amount Net of VAT	3,139.66		
Less: BIR 2306	110.38		
BIR 2307	59.21	VATable Sales	2,945.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.97
Amount Due	2,970.07	VAT Zero Rated Sales	0.00
Add : VAT	264.89	VAT Amount	264.89
TOTAL AMOUNT DUE	3,234.96	TOTAL SALES	3,404.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70516/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853443941179

VROSS CORPORATION
Premise Address: UNIT 516 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8530-29-512-1	8530295121-6	09/13/2017	AUGUST/2017	3,404.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85302951216

BC20/999.7/70516/0/21/08-31-2017/35

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687823413086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226659

68798105307

Date : 08-31-2017

BC20/999.7/70517/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879810530-7

Collection Ref. Code : 6879-81-053-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 517 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 517 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206915	Pole No	:	1673094
Serial No	:	40151531	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15
Period From	:	07-26-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

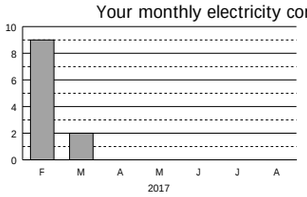
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 1.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70517/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687823413086

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 517 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6879-81-053-0	6879810530-7	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68798105307

BC20/999.7/70517/0/21/08-31-2017/35

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605264976236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226553

60535335602

Date : 08-31-2017

BC20/999.7/70518/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053533560-2

Collection Ref. Code : 6053-53-356-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UBIT 518 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UBIT 518 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199025	Pole No	:	1673094
Serial No	:	40145002	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

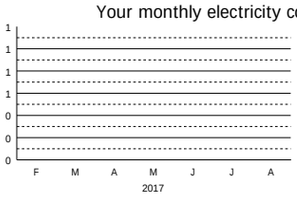
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70518/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605264976236

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UBIT 518 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6053-53-356-0	6053533560-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60535335602

BC20/999.7/70518/0/21/08-31-2017/35

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868235617778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227262

86814064530

Date : 08-31-2017

BC20/999.7/70519/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681406453-0

Collection Ref. Code : 8681-40-645-3

Customer Information----------

Name : MIYAZAKI,CHIKARA

Premise Address: UNIT 519 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 519 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208538	Pole No	:	1673094
Serial No	:	133496270	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	175
Period From	:	07-26-2017	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	9730	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

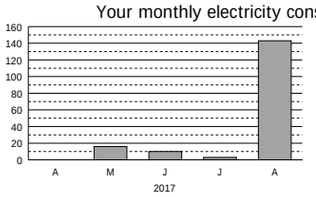
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 18.00	0.36
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		203.38
CURRENT BILL - AUGUST 2017		1,505.48
TOTAL AMOUNT DUE		1,523.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 17, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.48		
Less : VAT	116.52		
Amount Net of VAT	1,388.96		
Less: BIR 2306	48.55		
BIR 2307	26.17	VATable Sales	1,302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.86
Amount Due	1,314.24	VAT Zero Rated Sales	0.00
Add : VAT	116.52	VAT Amount	116.52
TOTAL AMOUNT DUE	1,430.76	TOTAL SALES	1,505.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70519/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868235617778

MIYAZAKI,CHIKARA
Premise Address: UNIT 519 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8681-40-645-3	8681406453-0	09/13/2017	AUGUST/2017	1,523.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86814064530

BC20/999.7/70519/0/21/08-31-2017/35

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147479821305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226857

14788155886

Date : 08-31-2017

BC20/999.7/70520/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478815588-6

Collection Ref. Code : 1478-81-558-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 520 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 520 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206976	Pole No	:	1673094
Serial No	:	40151592	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

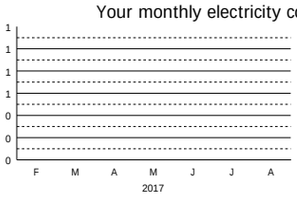
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70520/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147479821305

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 520 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1478-81-558-8	1478815588-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14788155886 BC20/999.7/70520/0/21/08-31-2017/35 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251851226206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226714

25158473691

Date : 08-31-2017

BC20/999.7/70522/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515847369-1

Collection Ref. Code : 2515-84-736-9

Customer Information----------

Name : CABRAS,DIONISIO CONUI JR.

Premise Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1219341	Pole No	:	1673094
Serial No	:	85119090	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	191
Period From	:	07-26-2017	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	9730	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

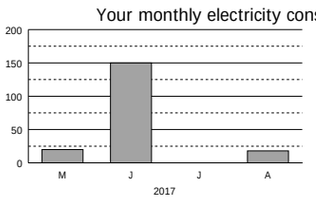
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.75
CURRENT BILL - AUGUST 2017		15.75
TOTAL AMOUNT DUE		15.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 43.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.60		
Amount Net of VAT	15.15		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.15
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.40	TOTAL SALES	15.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70522/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251851226206

CABRAS,DIONISIO CONUI JR.
Premise Address: UNIT 522 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2515-84-736-9	2515847369-1	09/13/2017	AUGUST/2017	15.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25158473691 BC20/999.7/70522/0/21/08-31-2017/35 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190504546034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226780

19026482539

Date : 08-31-2017

BC20/999.7/70527/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902648253-9

Collection Ref. Code : 1902-64-825-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 527 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 527 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206721	Pole No	:	1673094
Serial No	:	40151337	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

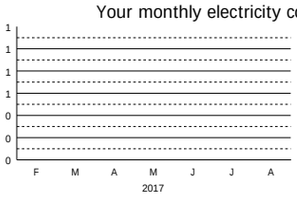
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70527/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190504546034

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 527 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1902-64-825-3	1902648253-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19026482539 BC20/999.7/70527/0/21/08-31-2017/35 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029424480328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227178

02933017085

Date : 08-31-2017

BC20/999.7/70528/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293301708-5

Collection Ref. Code : 293-30-170-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 528 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 528 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198534	Pole No	:	1673094
Serial No	:	40144511	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

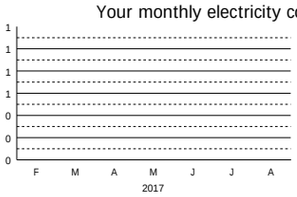
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70528/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029424480328

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 528 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
293-30-170-8	0293301708-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02933017085 BC20/999.7/70528/0/21/08-31-2017/35 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465377302546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226877

46507448929

Date : 08-31-2017

BC20/999.7/70531/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650744892-9

Collection Ref. Code : 4650-74-489-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 531 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 531 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207174	Pole No	:	1673094
Serial No	:	40151790	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

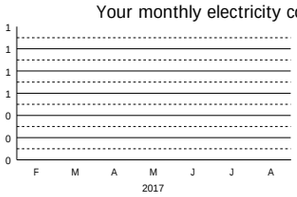
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70531/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465377302546

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 531 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4650-74-489-2	4650744892-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46507448929 BC20/999.7/70531/0/21/08-31-2017/35 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962103628220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227086

96204672644

Date : 08-31-2017

BC20/999.7/70532/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620467264-4

Collection Ref. Code : 9620-46-726-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 532 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 532 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199754	Pole No	:	1673094
Serial No	:	40145731	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

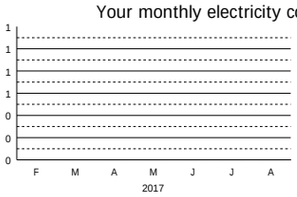
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70532/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962103628220

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 532 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9620-46-726-4	9620467264-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96204672644 BC20/999.7/70532/0/21/08-31-2017/35 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399202248955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227232

39969405685

Date : 08-31-2017

BC20/999.7/70533/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996940568-5

Collection Ref. Code : 3996-94-056-8

Customer Information----------

Name : TIONGCO,EUNICE VILLAPAZ

Premise Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1215571	Pole No	:	1673094
Serial No	:	85120020	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	471
Period From	:	07-26-2017	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	9370	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

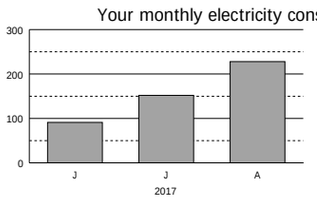
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		330.64
CURRENT BILL - AUGUST 2017		2,457.29
TOTAL AMOUNT DUE		2,456.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.29		
Less : VAT	191.89		
Amount Net of VAT	2,265.40		
Less: BIR 2306	79.96		
BIR 2307	42.75	VATable Sales	2,126.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.75
Amount Due	2,142.69	VAT Zero Rated Sales	0.00
Add : VAT	191.89	VAT Amount	191.89
TOTAL AMOUNT DUE	2,334.58	TOTAL SALES	2,457.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70533/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399202248955

TIONGCO,EUNICE VILLAPAZ
Premise Address: UNIT 533 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3996-94-056-8	3996940568-5	09/13/2017	AUGUST/2017	2,456.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39969405685

BC20/999.7/70533/0/21/08-31-2017/35

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190949293177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226749

19051923811

Date : 08-31-2017

BC20/999.7/70534/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905192381-1

Collection Ref. Code : 1905-19-238-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 534 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 534 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207338	Pole No	:	1673094
Serial No	:	40151954	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

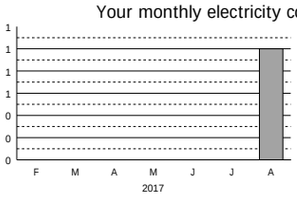
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70534/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190949293177

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 534 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1905-19-238-1	1905192381-1	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19051923811

BC20/999.7/70534/0/21/08-31-2017/35

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764999036053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227231

76491720421

Date : 08-31-2017

BC20/999.7/70536/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649172042-1

Collection Ref. Code : 7649-17-204-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 536 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 536 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206962	Pole No	:	1673094
Serial No	:	40151578	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	19
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	9730	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

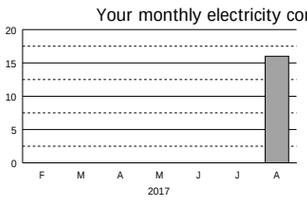
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.62
CURRENT BILL - AUGUST 2017		14.62
TOTAL AMOUNT DUE		14.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 2.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.60		
Amount Net of VAT	14.02		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70536/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764999036053

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 536 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7649-17-204-2	7649172042-1	09/13/2017	AUGUST/2017	14.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76491720421

BC20/999.7/70536/0/21/08-31-2017/35

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168506041944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226415

16836599577

Date : 08-31-2017

BC20/999.7/70609/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683659957-7

Collection Ref. Code : 1683-65-995-7

Customer Information----------

Name : OBIDA,ROSENDA NILLES

Premise Address: UNIT 609 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 609 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1211824	Pole No	:	1673094
Serial No	:	85019371	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	69
Period From	:	07-26-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	9730	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

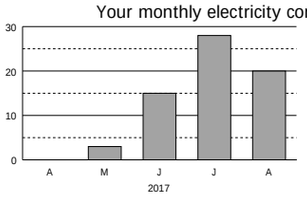
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 176.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.23
CURRENT BILL - AUGUST 2017		20.08
TOTAL AMOUNT DUE		20.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 142.58

Your monthly electricity consumption chart



Avg Monthly Usage : 13.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.08		
Less : VAT	0.95		
Amount Net of VAT	19.13		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	7.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	18.56	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	19.51	TOTAL SALES	20.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70609/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168506041944

OBIDA,ROSENDA NILLES
Premise Address: UNIT 609 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1683-65-995-7	1683659957-7	09/13/2017	AUGUST/2017	20.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16836599577 BC20/999.7/70609/0/21/08-31-2017/35 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719101577989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226785

71999436117

Date : 08-31-2017

BC20/999.7/70610/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199943611-7

Collection Ref. Code : 7199-94-361-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 610 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Billing Address: UNIT 610 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197634	Pole No	:	1673094
Serial No	:	40143611	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

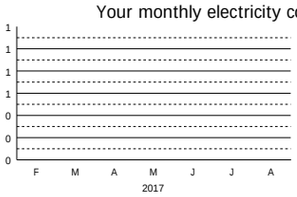
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70610/0/ /08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719101577989

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 610 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7199-94-361-1	7199943611-7	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71999436117

BC20/999.7/70610/0/ /08-31-2017/35

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591543568712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227120

59160514671

Date : 08-31-2017

BC20/999.7/70611/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916051467-1

Collection Ref. Code : 5916-05-146-7

Customer Information----------

Name : MIYAZAKI,CHIKARA

Premise Address: UNIT 611 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 611 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225788	Pole No	:	1673094
Serial No	:	41018488	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	390
Period From	:	07-26-2017	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	9730	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

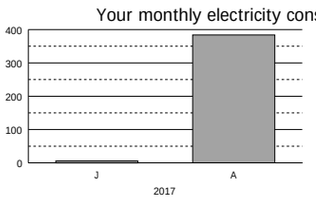
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,930.64
Transmission Charge	0.3569/kWh	137.05
System Loss Charge	0.7265/kWh	278.98
Sub-Total		2,346.67
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 25.50	0.51
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		151.23
Transmission		1.31
System Loss		20.26
Distribution		132.45
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		545.02
CURRENT BILL - AUGUST 2017		4,032.67
TOTAL AMOUNT DUE		4,058.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.67		
Less : VAT	311.81		
Amount Net of VAT	3,720.86		
Less: BIR 2306	129.92		
BIR 2307	70.10	VATable Sales	3,487.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.21
Amount Due	3,520.84	VAT Zero Rated Sales	0.00
Add : VAT	311.81	VAT Amount	311.81
TOTAL AMOUNT DUE	3,832.65	TOTAL SALES	4,032.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70611/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591543568712

MIYAZAKI,CHIKARA
Premise Address: UNIT 611 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5916-05-146-7	5916051467-1	09/13/2017	AUGUST/2017	4,058.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59160514671 BC20/999.7/70611/0/21/08-31-2017/35 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322735395511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227079

32225738742

Date : 08-31-2017

BC20/999.7/70612/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222573874-2

Collection Ref. Code : 3222-57-387-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 612 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 612 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207248	Pole No	:	1673094
Serial No	:	40151864	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

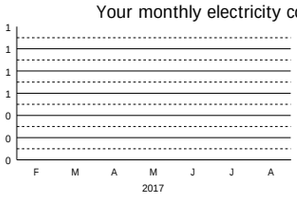
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70612/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322735395511

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 612 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3222-57-387-4	3222573874-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32225738742 BC20/999.7/70612/0/21/08-31-2017/35 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763488444776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227200

76342732724

Date : 08-31-2017

BC20/999.7/70614/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634273272-4

Collection Ref. Code : 7634-27-327-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 614 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 614 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207600	Pole No	:	1673094
Serial No	:	40152216	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2
Period From	:	07-26-2017	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6939	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

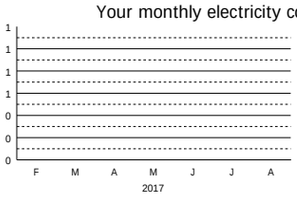
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70614/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763488444776

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 614 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7634-27-327-2	7634273272-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76342732724 BC20/999.7/70614/0/21/08-31-2017/35 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421831816452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227014

42188718656

Date : 08-31-2017

BC20/999.7/70616/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218871865-6

Collection Ref. Code : 4218-87-186-5

Customer Information----------

Name : ARGAMOSA,MICHAEL VINCENT LLANTO

Premise Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1216782	Pole No	:	1673094
Serial No	:	85121231	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

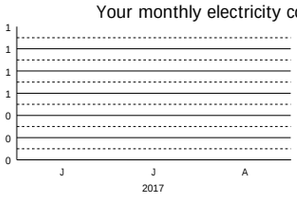
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 6.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70616/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421831816452

ARGAMOSA,MICHAEL VINCENT LLANTO
Premise Address: UNIT 616 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4218-87-186-5	4218871865-6	09/13/2017	AUGUST/2017	- 6.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42188718656 BC20/999.7/70616/0/21/08-31-2017/35 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918736059131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226809

91842686882

Date : 08-31-2017

BC20/999.7/70617/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184268688-2

Collection Ref. Code : 9184-26-868-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 617 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 617 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207669	Pole No	:	1673094
Serial No	:	40152285	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

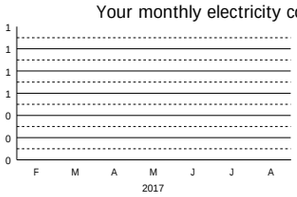
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70617/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918736059131

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 617 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9184-26-868-8	9184268688-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91842686882

BC20/999.7/70617/0/21/08-31-2017/35

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755677733273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227056

75540673516

Date : 08-31-2017

BC20/999.7/70618/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554067351-6

Collection Ref. Code : 7554-06-735-1

Customer Information----------

Name : TSUNE,CHIEKO

Premise Address: UNIT 618 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 618 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208623	Pole No	:	1673094
Serial No	:	133495844	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

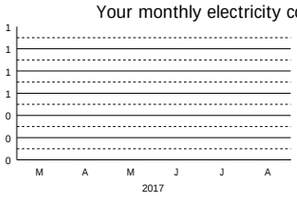
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70618/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755677733273

TSUNE,CHIEKO
Premise Address: UNIT 618 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7554-06-735-1	7554067351-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75540673516 BC20/999.7/70618/0/21/08-31-2017/35 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507391312931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226421

50774212943

Date : 08-31-2017

BC20/999.7/70619/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077421294-3

Collection Ref. Code : 5077-42-129-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 619 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 619 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207167	Pole No	:	1673094
Serial No	:	40151783	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

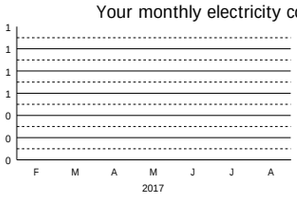
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70619/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507391312931

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 619 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5077-42-129-4	5077421294-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50774212943

BC20/999.7/70619/0/21/08-31-2017/35

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652663019285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226879

65287764891

Date : 08-31-2017

BC20/999.7/70621/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528776489-1

Collection Ref. Code : 6528-77-648-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 621 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 621 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197658	Pole No	:	1673094
Serial No	:	40143635	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	14
Period From	:	07-26-2017	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

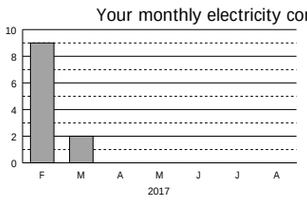
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 1.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70621/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652663019285

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 621 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6528-77-648-9	6528776489-1	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65287764891 BC20/999.7/70621/0/21/08-31-2017/35 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258620247033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226923

25858679340

Date : 08-31-2017

BC20/999.7/70622/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585867934-0

Collection Ref. Code : 2585-86-793-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 622 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 622 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206192	Pole No	:	1673094
Serial No	:	40150808	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6939	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

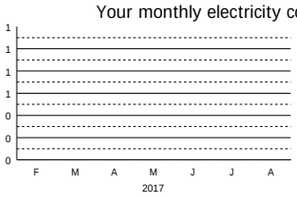
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70622/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258620247033

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 622 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2585-86-793-4	2585867934-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25858679340

BC20/999.7/70622/0/21/08-31-2017/35

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210804837531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21011613490

1011226657
Date : 08-31-2017
BC20/999.7/70624/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101161349-0

Collection Ref. Code : 2101-16-134-9

Customer Information----------

Name : BARICUATRO,DENNIS CAMOMOT

Premise Address: UNIT 624 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 624 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223393	Pole No	:	1673094
Serial No	:	133483530	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	181
Period From	:	07-26-2017	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	9730	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

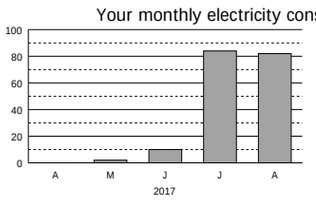
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		108.91
CURRENT BILL - AUGUST 2017		775.58
TOTAL AMOUNT DUE		730.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.58		
Less : VAT	59.50		
Amount Net of VAT	716.08		
Less: BIR 2306	24.80		
BIR 2307	13.40	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	677.88	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	737.38	TOTAL SALES	775.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70624/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210804837531

BARICUATRO,DENNIS CAMOMOT
Premise Address: UNIT 624 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2101-16-134-9	2101161349-0	09/13/2017	AUGUST/2017	730.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21011613490 BC20/999.7/70624/0/21/08-31-2017/35 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872580877979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226524

87251255334

Date : 08-31-2017

BC20/999.7/70625/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725125533-4

Collection Ref. Code : 8725-12-553-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 625 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 625 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197641	Pole No	:	1673094
Serial No	:	40143618	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

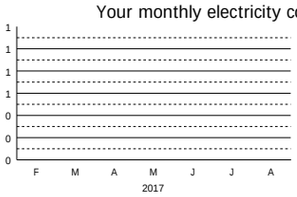
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70625/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872580877979

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 625 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8725-12-553-3	8725125533-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87251255334 BC20/999.7/70625/0/21/08-31-2017/35 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015277551772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226906

01558444780

Date : 08-31-2017

BC20/999.7/70626/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155844478-0

Collection Ref. Code : 155-84-447-8

Customer Information----------

Name : ALOJIPAN,ALOYSIUS SANCHEZ

Premise Address: UNIT 626 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 626 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1209388	Pole No	:	1673094
Serial No	:	133483867	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	228
Period From	:	07-26-2017	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	9730	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

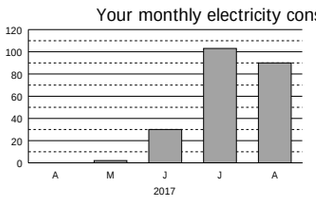
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		119.49
CURRENT BILL - AUGUST 2017		850.75
TOTAL AMOUNT DUE		848.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.75		
Less : VAT	65.25		
Amount Net of VAT	785.50		
Less: BIR 2306	27.20		
BIR 2307	14.70	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	743.60	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	808.85	TOTAL SALES	850.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70626/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015277551772

ALOJIPAN,ALOYSIUS SANCHEZ
Premise Address: UNIT 626 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
155-84-447-8	0155844478-0	09/13/2017	AUGUST/2017	848.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01558444780

BC20/999.7/70626/0/21/08-31-2017/35

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529174606743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227011

52950175217

Date : 08-31-2017

BC20/999.7/70627/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295017521-7

Collection Ref. Code : 5295-01-752-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 627 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 627 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199723	Pole No	:	1673094
Serial No	:	40145700	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

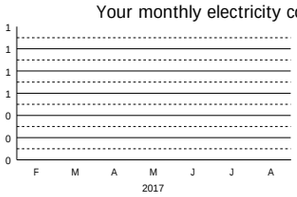
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 8.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70627/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529174606743

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 627 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5295-01-752-1	5295017521-7	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52950175217 BC20/999.7/70627/0/21/08-31-2017/35 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933224582593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226411

93348565479

Date : 08-31-2017

BC20/999.7/70628/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334856547-9

Collection Ref. Code : 9334-85-654-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 628 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 628 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207164	Pole No	:	1673094
Serial No	:	40151780	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	14
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	9730	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

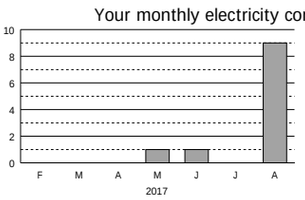
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.69
CURRENT BILL - AUGUST 2017		10.69
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.69		
Less : VAT	0.60		
Amount Net of VAT	10.09		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.09
Amount Due	9.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.34	TOTAL SALES	10.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70628/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933224582593

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 628 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9334-85-654-7	9334856547-9	09/13/2017	AUGUST/2017	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93348565479 BC20/999.7/70628/0/21/08-31-2017/35 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358463647198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226940

35872319948

Date : 08-31-2017

BC20/999.7/70629/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587231994-8

Collection Ref. Code : 3587-23-199-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 629 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 629 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207589	Pole No	:	1673094
Serial No	:	40152205	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2
Period From	:	07-26-2017	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

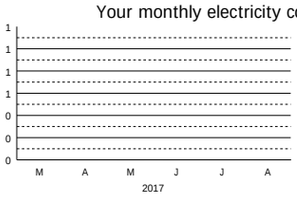
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 28.15

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70629/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358463647198

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 629 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3587-23-199-4	3587231994-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35872319948 BC20/999.7/70629/0/21/08-31-2017/35 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529739579929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227041

52953263945

Date : 08-31-2017

BC20/999.7/70630/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295326394-5

Collection Ref. Code : 5295-32-639-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 630 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 630 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207558	Pole No	:	1673094
Serial No	:	40152174	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

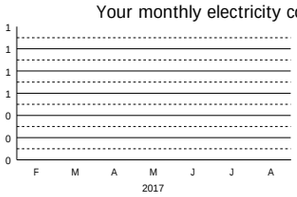
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70630/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529739579929

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 630 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5295-32-639-4	5295326394-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52953263945 BC20/999.7/70630/0/21/08-31-2017/35 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069236950219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226383

06990604669

Date : 08-31-2017

BC20/999.7/70631/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699060466-9

Collection Ref. Code : 699-06-046-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 631 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 631 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206664	Pole No	:	1673094
Serial No	:	40151280	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

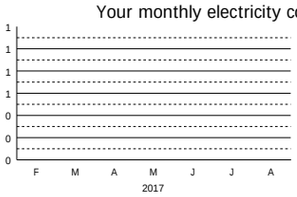
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70631/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069236950219

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 631 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
699-06-046-6	0699060466-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06990604669 BC20/999.7/70631/0/21/08-31-2017/35 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689813838540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226720

68924420141

Date : 08-31-2017

BC20/999.7/70632/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892442014-1

Collection Ref. Code : 6892-44-201-4

Customer Information----------

Name : MARCELLONES, EDUARDO PIODOS

Premise Address: UNIT 632 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 632 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1211416	Pole No	:	1673094
Serial No	:	85099273	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	51
Period From	:	07-26-2017	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	9730	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

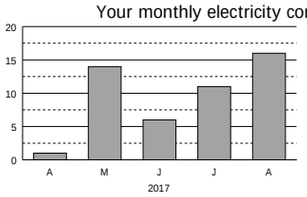
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.62
CURRENT BILL - AUGUST 2017		14.62
TOTAL AMOUNT DUE		- 5.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.60		
Amount Net of VAT	14.02		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70632/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689813838540

MARCELLONES, EDUARDO PIODOS
Premise Address: UNIT 632 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6892-44-201-4	6892442014-1	09/13/2017	AUGUST/2017	- 5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68924420141

BC20/999.7/70632/0/21/08-31-2017/35

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155408647742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227077

15560975540

Date : 08-31-2017

BC20/999.7/70633/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556097554-0

Collection Ref. Code : 1556-09-755-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 633 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 633 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200529	Pole No	:	1673094
Serial No	:	40146506	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

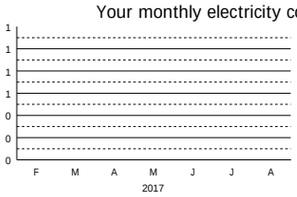
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70633/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155408647742

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 633 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1556-09-755-4	1556097554-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15560975540

BC20/999.7/70633/0/21/08-31-2017/35

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661581019710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227153

66198859374

Date : 08-31-2017

BC20/999.7/70634/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619885937-4

Collection Ref. Code : 6619-88-593-7

Customer Information----------

Name : LUCERO, ANTONIO

Premise Address: UNIT 634 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 634 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208466	Pole No	:	1673094
Serial No	:	133479178	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1579
Period From	:	07-26-2017	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	9730	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

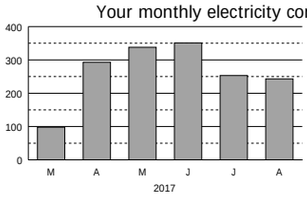
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		345.09
CURRENT BILL - AUGUST 2017		2,553.64
TOTAL AMOUNT DUE		2,553.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,784.94

Your monthly electricity consumption chart



Avg Monthly Usage : 262.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.64		
Less : VAT	197.51		
Amount Net of VAT	2,356.13		
Less: BIR 2306	82.29		
BIR 2307	44.39	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.58
Amount Due	2,229.45	VAT Zero Rated Sales	0.00
Add : VAT	197.51	VAT Amount	197.51
TOTAL AMOUNT DUE	2,426.96	TOTAL SALES	2,553.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70634/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661581019710

LUCERO, ANTONIO
Premise Address: UNIT 634 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6619-88-593-7	6619885937-4	09/13/2017	AUGUST/2017	2,553.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66198859374 BC20/999.7/70634/0/21/08-31-2017/35 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129997834855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12954408055

1011227089
Date : 08-31-2017
BC20/999.7/70635/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295440805-5

Collection Ref. Code : 1295-44-080-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 635 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 635 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198629	Pole No	:	1673094
Serial No	:	40144606	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16
Period From	:	07-26-2017	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9730	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

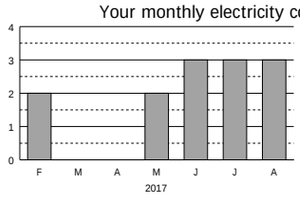
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 26.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.48
TOTAL AMOUNT DUE		- 85.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.62		
Amount Net of VAT	6.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.72
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70635/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129997834855

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 635 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1295-44-080-5	1295440805-5	09/13/2017	AUGUST/2017	- 85.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12954408055 BC20/999.7/70635/0/21/08-31-2017/35 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658581185487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227049

65863586445

Date : 08-31-2017

BC20/999.7/70636/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586358644-5

Collection Ref. Code : 6586-35-864-4

Customer Information----------

Name : LUCERO,ANTONIO

Premise Address: UNIT 636 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 636 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223175	Pole No	:	1673094
Serial No	:	133484842	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	195
Period From	:	07-26-2017	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	9730	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

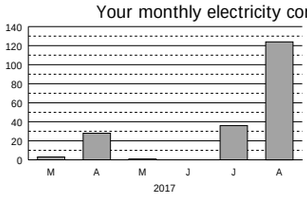
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		176.38
CURRENT BILL - AUGUST 2017		1,305.81
TOTAL AMOUNT DUE		1,305.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 208.40

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.81		
Less : VAT	101.06		
Amount Net of VAT	1,204.75		
Less: BIR 2306	42.10		
BIR 2307	22.70	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.32
Amount Due	1,139.95	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,241.01	TOTAL SALES	1,305.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70636/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658581185487

LUCERO,ANTONIO
Premise Address: UNIT 636 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6586-35-864-4	6586358644-5	09/13/2017	AUGUST/2017	1,305.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65863586445

BC20/999.7/70636/0/21/08-31-2017/35

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765272013425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227243

76577832728

Date : 08-31-2017

BC20/999.7/70637/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657783272-8

Collection Ref. Code : 7657-78-327-2

Customer Information----------

Name : JANG,JUNGHWA

Premise Address: UNIT 637 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 637 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1209387	Pole No	:	1673094
Serial No	:	133483938	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	867
Period From	:	07-26-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	9730	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

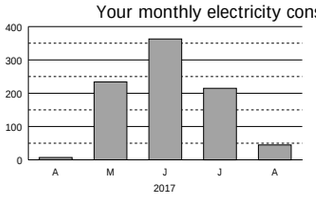
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.43
CURRENT BILL - AUGUST 2017		293.69
TOTAL AMOUNT DUE		293.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,457.50

Your monthly electricity consumption chart



Avg Monthly Usage : 172.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.69		
Less : VAT	21.92		
Amount Net of VAT	271.77		
Less: BIR 2306	9.14		
BIR 2307	4.93	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	279.62	TOTAL SALES	293.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70637/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765272013425

JANG,JUNGHWA
Premise Address: UNIT 637 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7657-78-327-2	7657783272-8	09/13/2017	AUGUST/2017	293.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76577832728 BC20/999.7/70637/0/21/08-31-2017/35 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308700656414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226675

30806696941

Date : 08-31-2017

BC20/999.7/70638/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080669694-1

Collection Ref. Code : 3080-66-969-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address: UNIT 638 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 638 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223455	Pole No	:	1673094
Serial No	:	133480184	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

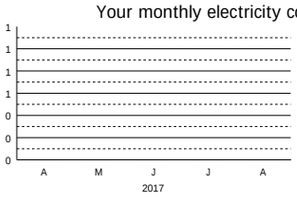
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.14
TOTAL AMOUNT DUE		28.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70638/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308700656414

GO,ROBERT LEOP
Premise Address: UNIT 638 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3080-66-969-4	3080669694-1	09/13/2017	AUGUST/2017	28.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30806696941 BC20/999.7/70638/0/21/08-31-2017/35 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709029782041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226549

70988249531

Date : 08-31-2017

BC20/999.7/70701/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098824953-1

Collection Ref. Code : 7098-82-495-3

Customer Information----------

Name : CHUA,KIRBY

Premise Address: UNIT 701 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 701 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224724	Pole No	:	1673094
Serial No	:	41017424	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

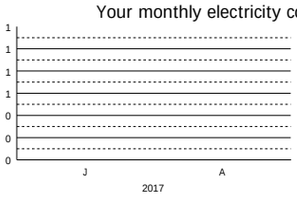
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 11.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70701/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709029782041

CHUA,KIRBY
Premise Address: UNIT 701 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7098-82-495-3	7098824953-1	09/13/2017	AUGUST/2017	- 11.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70988249531 BC20/999.7/70701/0/21/08-31-2017/35 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831859558615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227129

83155469022

Date : 08-31-2017

BC20/999.7/70702/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315546902-2

Collection Ref. Code : 8315-54-690-2

Customer Information----------

Name : YU,WILSON UY

Premise Address: UNIT 702 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 702 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1217702	Pole No	:	1673094
Serial No	:	85122151	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

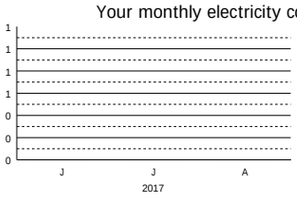
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.81
TOTAL AMOUNT DUE		13.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70702/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831859558615

YU,WILSON UY
Premise Address: UNIT 702 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8315-54-690-2	8315546902-2	09/13/2017	AUGUST/2017	13.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83155469022

BC20/999.7/70702/0/21/08-31-2017/35

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788232731987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226965

78836354825

Date : 08-31-2017

BC20/999.7/70703/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883635482-5

Collection Ref. Code : 7883-63-548-2

Customer Information----------

Name : SAKAKIBARA, KEN

Premise Address: UNIT 703 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 703 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1210925	Pole No	:	1673094
Serial No	:	85011728	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	45
Period From	:	07-26-2017	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	9730	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

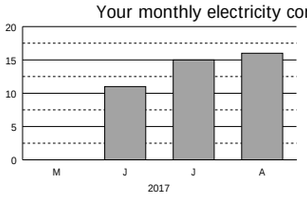
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.94
TOTAL AMOUNT DUE		14.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 13.92

Your monthly electricity consumption chart



Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.64		
Amount Net of VAT	14.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.56	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70703/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788232731987

SAKAKIBARA, KEN
Premise Address: UNIT 703 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7883-63-548-2	7883635482-5	09/13/2017	AUGUST/2017	14.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78836354825 BC20/999.7/70703/0/21/08-31-2017/35 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842646495871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226469

84234016222

Date : 08-31-2017

BC20/999.7/70705/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423401622-2

Collection Ref. Code : 8423-40-162-2

Customer Information----------

Name : SAKAKIBARA,KEN

Premise Address: UNIT 705 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 705 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1211110	Pole No	:	1673094
Serial No	:	85019035	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

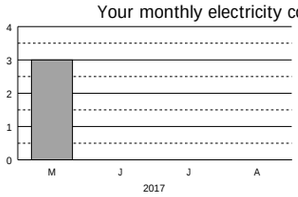
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 6.22

Your monthly electricity consumption chart



Avg Monthly Usage : 0.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70705/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842646495871

SAKAKIBARA,KEN
Premise Address: UNIT 705 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8423-40-162-2	8423401622-2	09/13/2017	AUGUST/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84234016222

BC20/999.7/70705/0/21/08-31-2017/35

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967569510280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226440

96706463708

Date : 08-31-2017

BC20/999.7/70706/1672976/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670646370-8

Collection Ref. Code : 9670-64-637-0

Customer Information----------

Name : ALEJANDRIA,GLENN JONATHAN GERALDO

Premise Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1219928	Pole No	:	1672976
Serial No	:	85123877	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	9730	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

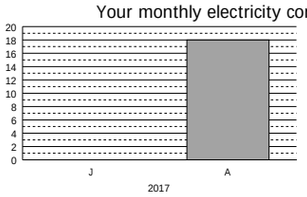
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.75
CURRENT BILL - AUGUST 2017		15.75
TOTAL AMOUNT DUE		15.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.60		
Amount Net of VAT	15.15		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.15
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.40	TOTAL SALES	15.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70706/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967569510280

ALEJANDRIA,GLENN JONATHAN GERALDO
Premise Address: UNIT 706 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9670-64-637-0	9670646370-8	09/13/2017	AUGUST/2017	15.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96706463708 BC20/999.7/70706/0/21/08-31-2017/35 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747167708810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227260

74740171884

Date : 08-31-2017

BC20/999.7/70707/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474017188-4

Collection Ref. Code : 7474-01-718-8

Customer Information----------

Name : NEGRADAS,JUDE ERIC CACA

Premise Address: UNIT 707 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 707 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1218271	Pole No	:	1673094
Serial No	:	85122720	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

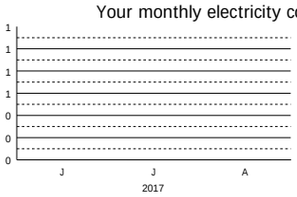
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.75
TOTAL AMOUNT DUE		1.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70707/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747167708810

NEGRADAS,JUDE ERIC CACA
Premise Address: UNIT 707 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7474-01-718-8	7474017188-4	09/13/2017	AUGUST/2017	1.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74740171884 BC20/999.7/70707/0/21/08-31-2017/35 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848260558162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227253

84841423613

Date : 08-31-2017

BC20/999.7/70708/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484142361-3

Collection Ref. Code : 8484-14-236-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 708 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 708 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198033	Pole No	:	1673094
Serial No	:	40144010	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

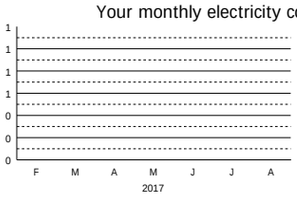
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70708/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848260558162

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 708 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8484-14-236-1	8484142361-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84841423613

BC20/999.7/70708/0/21/08-31-2017/35

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579906127208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227296

57906301049

Date : 08-31-2017

BC20/999.7/70709/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790630104-9

Collection Ref. Code : 5790-63-010-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 709 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 709 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200737	Pole No	:	1673094
Serial No	:	40146714	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

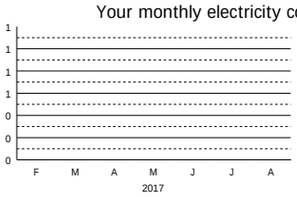
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70709/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579906127208

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 709 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5790-63-010-4	5790630104-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57906301049

BC20/999.7/70709/0/21/08-31-2017/35

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099956780571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227299

09944937599

Date : 08-31-2017

BC20/999.7/70710/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994493759-9

Collection Ref. Code : 994-49-375-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 710 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 710 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200810	Pole No	:	1673094
Serial No	:	40146787	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

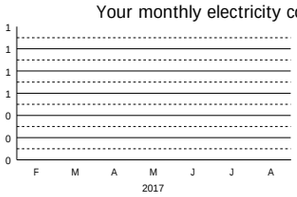
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70710/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099956780571

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 710 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
994-49-375-9	0994493759-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09944937599 BC20/999.7/70710/0/21/08-31-2017/35 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117468944083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11788385380

1011227280
Date : 08-31-2017
BC20/999.7/70711/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178838538-0

Collection Ref. Code : 1178-83-853-8

Customer Information----------

Name : SANTOS,EDILBERTO

Premise Address: UNIT 711 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 711 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1213099	Pole No	:	1673094
Serial No	:	85020826	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

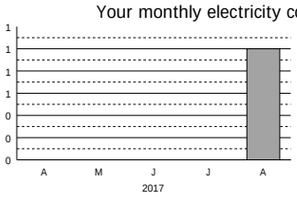
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 8.64
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.57
TOTAL AMOUNT DUE		23.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 8, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.57		
Less : VAT	0.64		
Amount Net of VAT	5.93		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.56	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.20	TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70711/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117468944083

SANTOS,EDILBERTO
Premise Address: UNIT 711 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1178-83-853-8	1178838538-0	09/13/2017	AUGUST/2017	23.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11788385380 BC20/999.7/70711/0/21/08-31-2017/35 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425680358563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227295

42507858084

Date : 08-31-2017

BC20/999.7/70712/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250785808-4

Collection Ref. Code : 4250-78-580-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200809	Pole No	:	1673094
Serial No	:	40146786	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

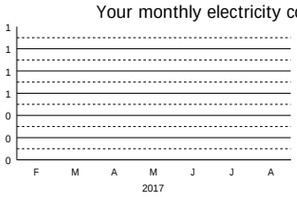
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70712/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425680358563

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 712 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4250-78-580-8	4250785808-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42507858084 BC20/999.7/70712/0/21/08-31-2017/35 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485132829397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48514421139

1011227268
Date : 08-31-2017
BC20/999.7/70714/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851442113-9

Collection Ref. Code : 4851-44-211-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 714 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 714 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200393	Pole No	:	1673094
Serial No	:	40146370	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	11
Period From	:	07-26-2017	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9730	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

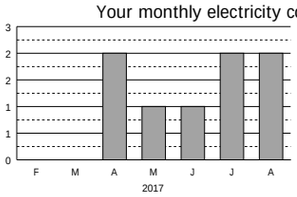
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 17.56
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - AUGUST 2017		7.19
TOTAL AMOUNT DUE		6.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.65		
Amount Net of VAT	6.54		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.81	TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70714/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485132829397

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 714 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4851-44-211-3	4851442113-9	09/13/2017	AUGUST/2017	6.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48514421139 BC20/999.7/70714/0/21/08-31-2017/35 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902080490759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227247

90290875336

Date : 08-31-2017

BC20/999.7/70715/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029087533-6

Collection Ref. Code : 9029-08-753-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 715 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 715 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198582	Pole No	:	1673094
Serial No	:	40144559	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

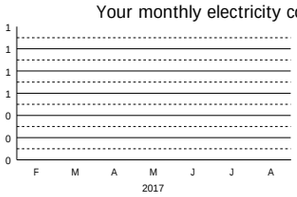
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70715/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902080490759

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 715 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9029-08-753-3	9029087533-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90290875336 BC20/999.7/70715/0/21/08-31-2017/35 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358286974652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227304

35878696711

Date : 08-31-2017

BC20/999.7/70716/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587869671-1

Collection Ref. Code : 3587-86-967-1

Customer Information----------

Name : TY,CHARLITA

Premise Address: UNIT 716 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 716 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206777	Pole No	:	1673094
Serial No	:	40151393	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	700
Period From	:	07-26-2017	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	9730	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

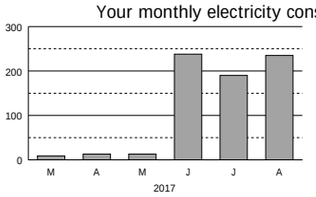
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		333.79
CURRENT BILL - AUGUST 2017		2,469.78
TOTAL AMOUNT DUE		2,462.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.78		
Less : VAT	191.06		
Amount Net of VAT	2,278.72		
Less: BIR 2306	79.62		
BIR 2307	42.93	VATable Sales	2,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.73
Amount Due	2,156.17	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,347.23	TOTAL SALES	2,469.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70716/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358286974652

TY,CHARLITA
Premise Address: UNIT 716 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3587-86-967-1	3587869671-1	09/13/2017	AUGUST/2017	2,462.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35878696711 BC20/999.7/70716/0/21/08-31-2017/35 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073068766735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227255

07342013435

Date : 08-31-2017

BC20/999.7/70717/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734201343-5

Collection Ref. Code : 734-20-134-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 717 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 717 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200536	Pole No	:	1673094
Serial No	:	40146513	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

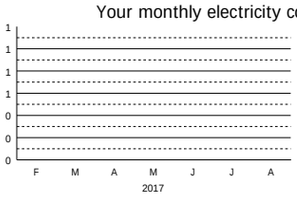
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70717/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073068766735

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 717 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
734-20-134-3	0734201343-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07342013435 BC20/999.7/70717/0/21/08-31-2017/35 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211904626039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227250

21185867799

Date : 08-31-2017

BC20/999.7/70718/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118586779-9

Collection Ref. Code : 2118-58-677-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 718 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 718 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1197952	Pole No	:	1673094
Serial No	:	40143929	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

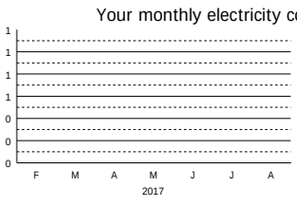
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70718/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211904626039

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 718 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2118-58-677-9	2118586779-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21185867799

BC20/999.7/70718/0/21/08-31-2017/35

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826497864737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227297

82647123205

Date : 08-31-2017

BC20/999.7/70719/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264712320-5

Collection Ref. Code : 8264-71-232-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 719 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 719 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200600	Pole No	:	1673094
Serial No	:	40146577	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

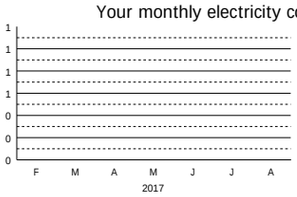
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70719/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826497864737

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 719 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8264-71-232-0	8264712320-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82647123205

BC20/999.7/70719/0/21/08-31-2017/35

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999900279451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227285

99912112044

Date : 08-31-2017

BC20/999.7/70720/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991211204-4

Collection Ref. Code : 9991-21-120-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 720 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 720 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198032	Pole No	:	1673094
Serial No	:	40144009	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

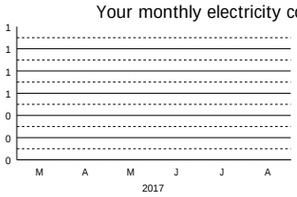
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70720/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999900279451

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 720 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9991-21-120-4	9991211204-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99912112044

BC20/999.7/70720/0/21/08-31-2017/35

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358572992954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227301

35892104353

Date : 08-31-2017

BC20/999.7/70721/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589210435-3

Collection Ref. Code : 3589-21-043-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 721 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 721 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198698	Pole No	:	1673094
Serial No	:	40144675	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1105
Period From	:	07-26-2017	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	9730	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

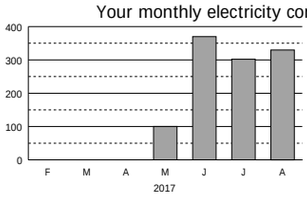
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		468.42
CURRENT BILL - AUGUST 2017		3,465.89
TOTAL AMOUNT DUE		3,433.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.89		
Less : VAT	268.00		
Amount Net of VAT	3,197.89		
Less: BIR 2306	111.66		
BIR 2307	60.25	VATable Sales	2,997.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.42
Amount Due	3,025.98	VAT Zero Rated Sales	0.00
Add : VAT	268.00	VAT Amount	268.00
TOTAL AMOUNT DUE	3,293.98	TOTAL SALES	3,465.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70721/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358572992954

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 721 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3589-21-043-5	3589210435-3	09/13/2017	AUGUST/2017	3,433.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35892104353 BC20/999.7/70721/0/21/08-31-2017/35 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723324595254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227252

72325104700

Date : 08-31-2017

BC20/999.7/70722/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232510470-0

Collection Ref. Code : 7232-51-047-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 722 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 722 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1196510	Pole No	:	1673094
Serial No	:	40142487	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

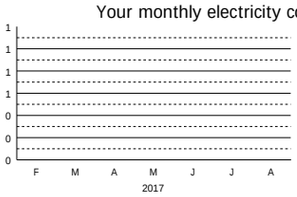
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70722/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723324595254

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 722 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7232-51-047-0	7232510470-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72325104700 BC20/999.7/70722/0/21/08-31-2017/35 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520555355897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227251

52026193491

Date : 08-31-2017

BC20/999.7/70723/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202619349-1

Collection Ref. Code : 5202-61-934-9

Customer Information----------

Name : LUIK,SHERLAN VAN

Premise Address: UNIT 723 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 723 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1214547	Pole No	:	1673094
Serial No	:	85118496	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

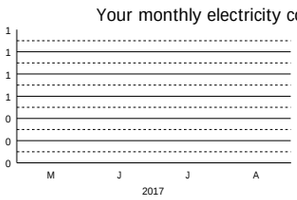
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		0.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 10, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70723/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520555355897

LUIK,SHERLAN VAN
Premise Address: UNIT 723 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5202-61-934-9	5202619349-1	09/13/2017	AUGUST/2017	0.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52026193491 BC20/999.7/70723/0/21/08-31-2017/35 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196896898644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227293

19611557505

Date : 08-31-2017

BC20/999.7/70724/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961155750-5

Collection Ref. Code : 1961-15-575-0

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 724 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 724 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1199043	Pole No	:	1673094
Serial No	:	40145020	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

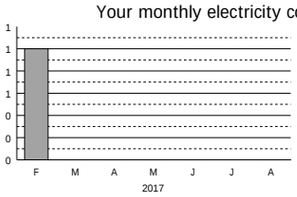
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70724/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196896898644

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 724 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1961-15-575-0	1961155750-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19611557505 BC20/999.7/70724/0/21/08-31-2017/35 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606625845911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227279

60674624683

Date : 08-31-2017

BC20/999.7/70725/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067462468-3

Collection Ref. Code : 6067-46-246-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 725 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 725 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198439	Pole No	:	1673094
Serial No	:	40144416	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

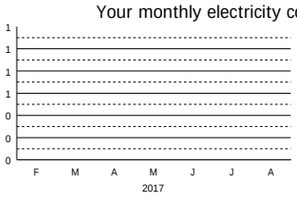
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70725/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606625845911

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 725 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6067-46-246-8	6067462468-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60674624683 BC20/999.7/70725/0/21/08-31-2017/35 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972840792370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227267

97298073285

Date : 08-31-2017

BC20/999.7/70726/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729807328-5

Collection Ref. Code : 9729-80-732-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198427	Pole No	:	1673094
Serial No	:	40144404	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	23
Period From	:	07-26-2017	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

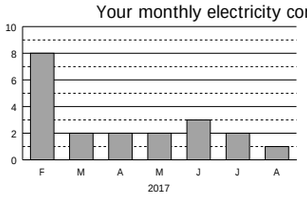
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70726/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972840792370

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 726 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9729-80-732-8	9729807328-5	09/13/2017	AUGUST/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97298073285 BC20/999.7/70726/0/21/08-31-2017/35 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227984851367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227303

22730731449

Date : 08-31-2017

BC20/999.7/70728/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273073144-9

Collection Ref. Code : 2273-07-314-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 728 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 728 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200575	Pole No	:	1673094
Serial No	:	40146552	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

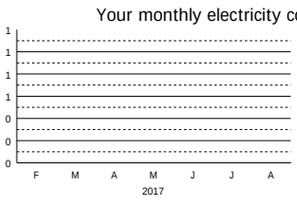
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70728/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227984851367

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 728 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2273-07-314-4	2273073144-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22730731449

BC20/999.7/70728/0/21/08-31-2017/35

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212040123902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227270

21279706317

Date : 08-31-2017

BC20/999.7/70729/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127970631-7

Collection Ref. Code : 2127-97-063-1

Customer Information----------

Name : SIMTOCO,SHARMAINE

Premise Address: UNIT 729 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 729 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225390	Pole No	:	1673094
Serial No	:	41018090	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

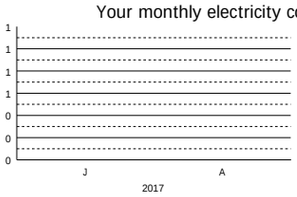
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		6.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70729/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212040123902

SIMTOCO,SHARMAINE
Premise Address: UNIT 729 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2127-97-063-1	2127970631-7	09/13/2017	AUGUST/2017	6.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21279706317 BC20/999.7/70729/0/21/08-31-2017/35 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363883861668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227306

36385603935

Date : 08-31-2017

BC20/999.7/70730/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638560393-5

Collection Ref. Code : 3638-56-039-3

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 730 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 730 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198655	Pole No	:	1673094
Serial No	:	40144632	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

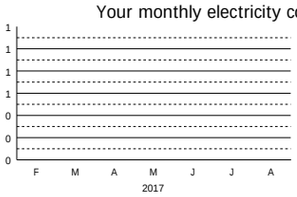
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70730/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363883861668

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 730 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3638-56-039-3	3638560393-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36385603935 BC20/999.7/70730/0/21/08-31-2017/35 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006576024827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227248

00663427540

Date : 08-31-2017

BC20/999.7/70731/1672984/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066342754-0

Collection Ref. Code : 66-34-275-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 731 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 731 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200404	Pole No	:	1672984
Serial No	:	40146381	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

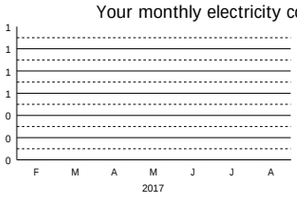
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70731/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006576024827

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 731 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
66-34-275-4	0066342754-0	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00663427540 BC20/999.7/70731/0/21/08-31-2017/35 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178931215263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17819426978

1011227263
Date : 08-31-2017
BC20/999.7/70732/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781942697-8

Collection Ref. Code : 1781-94-269-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 732 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 732 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200568	Pole No	:	1673094
Serial No	:	40146545	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

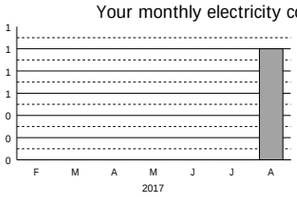
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		2.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70732/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178931215263

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 732 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1781-94-269-7	1781942697-8	09/13/2017	AUGUST/2017	2.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17819426978 BC20/999.7/70732/0/21/08-31-2017/35 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848394655984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227272

84858066164

Date : 08-31-2017

BC20/999.7/70733/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485806616-4

Collection Ref. Code : 8485-80-661-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 733 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 733 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200028	Pole No	:	1673094
Serial No	:	40146005	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

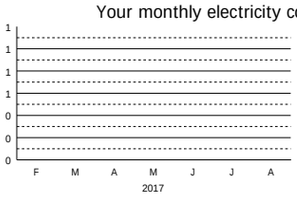
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70733/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848394655984

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 733 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8485-80-661-6	8485806616-4	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84858066164 BC20/999.7/70733/0/21/08-31-2017/35 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091817514349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227273

09182630948

Date : 08-31-2017

BC20/999.7/70734/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918263094-8

Collection Ref. Code : 918-26-309-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 734 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 734 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207239	Pole No	:	1673094
Serial No	:	40151855	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

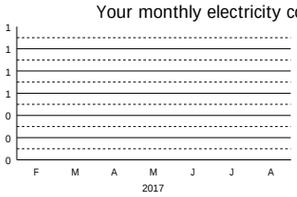
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70734/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091817514349

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 734 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
918-26-309-4	0918263094-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09182630948 BC20/999.7/70734/0/21/08-31-2017/35 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671349857192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227265

67140258921

Date : 08-31-2017

BC20/999.7/70735/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714025892-1

Collection Ref. Code : 6714-02-589-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 735 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 735 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200912	Pole No	:	1673094
Serial No	:	40146889	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

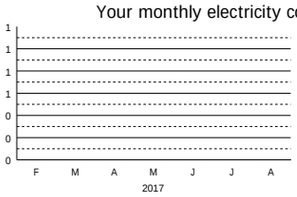
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70735/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671349857192

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 735 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6714-02-589-2	6714025892-1	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67140258921

BC20/999.7/70735/0/21/08-31-2017/35

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131635950092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227292

13116729875

Date : 08-31-2017

BC20/999.7/70736/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311672987-5

Collection Ref. Code : 1311-67-298-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 736 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 736 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198692	Pole No	:	1673094
Serial No	:	40144669	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

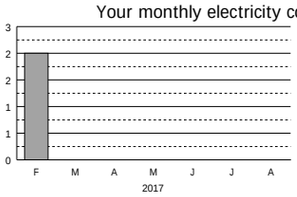
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70736/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131635950092

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 736 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1311-67-298-7	1311672987-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13116729875 BC20/999.7/70736/0/21/08-31-2017/35 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526839206899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227271

52687024951

Date : 08-31-2017

BC20/999.7/70737/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268702495-1

Collection Ref. Code : 5268-70-249-5

Customer Information----------

Name : RAMA,ERWIN ARTISTA DELA

Premise Address: UNIT 737 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 737 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1210659	Pole No	:	1673094
Serial No	:	85015026	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

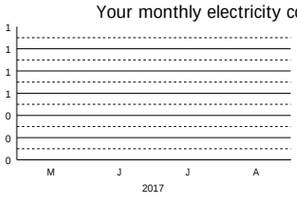
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.97
TOTAL AMOUNT DUE		11.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.64		
Amount Net of VAT	5.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70737/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526839206899

RAMA,ERWIN ARTISTA DELA
Premise Address: UNIT 737 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5268-70-249-5	5268702495-1	09/13/2017	AUGUST/2017	11.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52687024951 BC20/999.7/70737/0/21/08-31-2017/35 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626734164737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227302

62630726859

Date : 08-31-2017

BC20/999.7/70738/1672992/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263072685-9

Collection Ref. Code : 6263-07-268-5

Customer Information----------

Name : NIMIS,JOCELYN

Premise Address: UNIT 738 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 738 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1211144	Pole No	:	1672992
Serial No	:	85018229	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

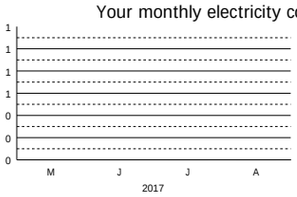
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70738/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626734164737

NIMIS,JOCELYN
Premise Address: UNIT 738 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6263-07-268-5	6263072685-9	09/13/2017	AUGUST/2017	5.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62630726859 BC20/999.7/70738/0/21/08-31-2017/35 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040580933378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227254

04086732759

Date : 08-31-2017

BC20/999.7/70801/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408673275-9

Collection Ref. Code : 408-67-327-5

Customer Information----------

Name : UY,OCTAVIO WEE

Premise Address: UNIT 801 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 801 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207990	Pole No	:	1673094
Serial No	:	133480344	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

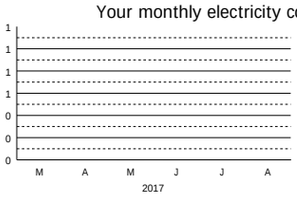
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 976.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 970.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 17, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70801/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040580933378

UY,OCTAVIO WEE
Premise Address: UNIT 801 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
408-67-327-5	0408673275-9	09/13/2017	AUGUST/2017	- 970.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04086732759 BC20/999.7/70801/0/21/08-31-2017/35 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434620659215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227276

43450801766

Date : 08-31-2017

BC20/999.7/70802/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345080176-6

Collection Ref. Code : 4345-08-017-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 802 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 802 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200392	Pole No	:	1673094
Serial No	:	40146369	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	32
Period From	:	07-26-2017	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

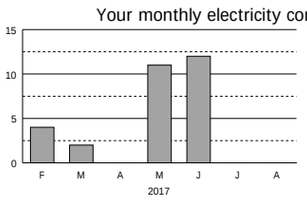
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 4.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70802/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434620659215

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 802 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4345-08-017-6	4345080176-6	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43450801766 BC20/999.7/70802/0/21/08-31-2017/35 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406635431724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227256

40657855785

Date : 08-31-2017

BC20/999.7/70803/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065785578-5

Collection Ref. Code : 4065-78-557-8

Customer Information----------

Name : UY,JOSEPH WEE

Premise Address: UNIT 803 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 803 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207989	Pole No	:	1673094
Serial No	:	133480354	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

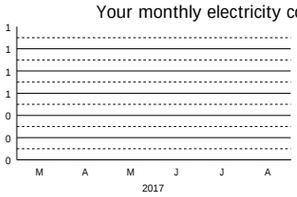
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 976.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 970.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 17, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70803/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406635431724

UY,JOSEPH WEE
Premise Address: UNIT 803 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4065-78-557-8	4065785578-5	09/13/2017	AUGUST/2017	- 970.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40657855785 BC20/999.7/70803/0/21/08-31-2017/35 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160513806089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227277

16034506598

Date : 08-31-2017

BC20/999.7/70805/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603450659-8

Collection Ref. Code : 1603-45-065-9

Customer Information----------

Name : CHAU,CHI YU ANTHONY

Premise Address: UNIT 805 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 805 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224683	Pole No	:	1673094
Serial No	:	41017383	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

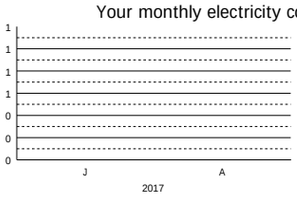
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		7.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70805/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160513806089

CHAU,CHI YU ANTHONY
Premise Address: UNIT 805 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1603-45-065-9	1603450659-8	09/13/2017	AUGUST/2017	7.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16034506598 BC20/999.7/70805/0/21/08-31-2017/35 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494319271593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227282

49475532179

Date : 08-31-2017

BC20/999.7/70807/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947553217-9

Collection Ref. Code : 4947-55-321-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206886	Pole No	:	1673094
Serial No	:	40151502	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

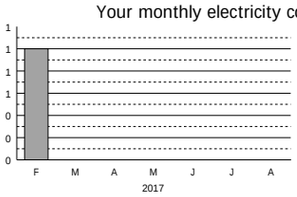
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70807/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494319271593

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 807 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4947-55-321-7	4947553217-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49475532179 BC20/999.7/70807/0/21/08-31-2017/35 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577177991177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227283

57772252078

Date : 08-31-2017

BC20/999.7/70808/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777225207-8

Collection Ref. Code : 5777-22-520-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 808 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 808 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207696	Pole No	:	1673094
Serial No	:	40152312	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	21
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	9730	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

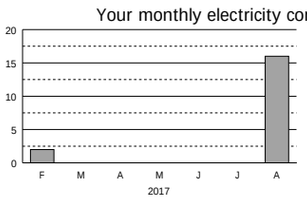
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.62
CURRENT BILL - AUGUST 2017		14.62
TOTAL AMOUNT DUE		14.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.60		
Amount Net of VAT	14.02		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.02
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70808/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577177991177

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 808 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5777-22-520-7	5777225207-8	09/13/2017	AUGUST/2017	14.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57772252078 BC20/999.7/70808/0/21/08-31-2017/35 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053966210877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227287

05372305432

Date : 08-31-2017

BC20/999.7/70809/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537230543-2

Collection Ref. Code : 537-23-054-3

Customer Information----------

Name : LAU,FONG YU

Premise Address: UNIT 809 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 809 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1208751	Pole No	:	1673094
Serial No	:	133480788	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1126
Period From	:	07-26-2017	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	9730	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

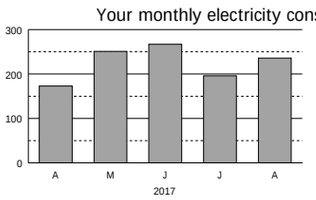
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		335.17
CURRENT BILL - AUGUST 2017		2,480.23
TOTAL AMOUNT DUE		2,480.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,225.31

Your monthly electricity consumption chart



Avg Monthly Usage : 224.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.23		
Less : VAT	191.83		
Amount Net of VAT	2,288.40		
Less: BIR 2306	79.94		
BIR 2307	43.12	VATable Sales	2,145.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.34
Amount Due	2,165.34	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,357.17	TOTAL SALES	2,480.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70809/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053966210877

LAU,FONG YU
Premise Address: UNIT 809 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
537-23-054-3	0537230543-2	09/13/2017	AUGUST/2017	2,480.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05372305432 BC20/999.7/70809/0/21/08-31-2017/35 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573891278347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57399634534

1011227258
Date : 08-31-2017
BC20/999.7/70810/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739963453-4

Collection Ref. Code : 5739-96-345-3

Customer Information----------
Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 810 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 810 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207527	Pole No	:	1673094
Serial No	:	40152143	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	405
Period From	:	07-26-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	9730	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

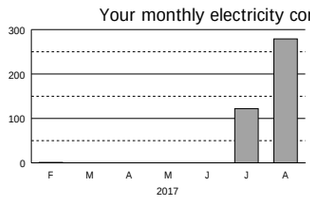
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		396.13
CURRENT BILL - AUGUST 2017		2,931.12
TOTAL AMOUNT DUE		2,931.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.12		
Less : VAT	226.69		
Amount Net of VAT	2,704.43		
Less: BIR 2306	94.46		
BIR 2307	50.95	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.44
Amount Due	2,559.02	VAT Zero Rated Sales	0.00
Add : VAT	226.69	VAT Amount	226.69
TOTAL AMOUNT DUE	2,785.71	TOTAL SALES	2,931.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70810/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573891278347

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 810 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5739-96-345-3	5739963453-4	09/13/2017	AUGUST/2017	2,931.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57399634534 BC20/999.7/70810/0/21/08-31-2017/35 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350578567412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227289

35070270323

Date : 08-31-2017

BC20/999.7/70811/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507027032-3

Collection Ref. Code : 3507-02-703-2

Customer Information----------

Name : SZE,WAI LUN

Premise Address: UNIT 811 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 811 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1224686	Pole No	:	1673094
Serial No	:	41017386	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

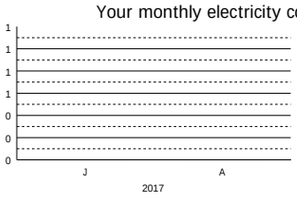
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		7.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70811/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350578567412

SZE,WAI LUN
Premise Address: UNIT 811 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3507-02-703-2	3507027032-3	09/13/2017	AUGUST/2017	7.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35070270323 BC20/999.7/70811/0/21/08-31-2017/35 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538247871380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227264

53869927565

Date : 08-31-2017

BC20/999.7/70812/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386992756-5

Collection Ref. Code : 5386-99-275-6

Customer Information----------

Name : HERNANDEZ,WERLE AGUILOR

Premise Address: UNIT 812 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 812 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1209039	Pole No	:	1673094
Serial No	:	133484316	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	55
Period From	:	07-26-2017	Prev Rdg	:	47
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	9730	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

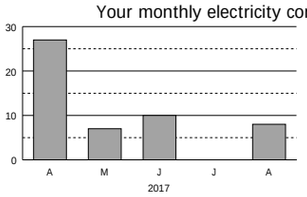
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.11
CURRENT BILL - AUGUST 2017		10.11
TOTAL AMOUNT DUE		9.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.11		
Less : VAT	0.60		
Amount Net of VAT	9.51		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.51
Amount Due	9.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70812/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538247871380

HERNANDEZ,WERLE AGUILOR
Premise Address: UNIT 812 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5386-99-275-6	5386992756-5	09/13/2017	AUGUST/2017	9.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53869927565 BC20/999.7/70812/0/21/08-31-2017/35 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848979230755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227290

84869537583

Date : 08-31-2017

BC20/999.7/70814/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486953758-3

Collection Ref. Code : 8486-95-375-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 814 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 814 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207082	Pole No	:	1673094
Serial No	:	40151698	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	39
Period From	:	07-26-2017	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

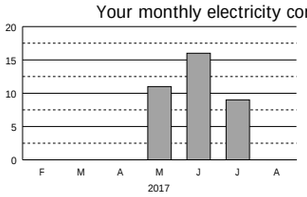
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 10.45

Your monthly electricity consumption chart



Avg Monthly Usage : 5.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70814/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848979230755

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 814 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8486-95-375-8	8486953758-3	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84869537583 BC20/999.7/70814/0/21/08-31-2017/35 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190647909973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227278

19081658510

Date : 08-31-2017

BC20/999.7/70815/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908165851-0

Collection Ref. Code : 1908-16-585-1

Customer Information----------

Name : INTE,JULIE ANN

Premise Address: UNIT 815 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 815 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1225103	Pole No	:	1673094
Serial No	:	41017803	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

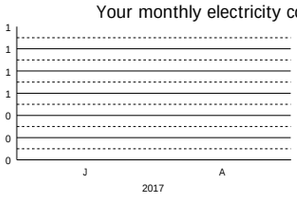
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		8.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 5, 2017 - 6,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70815/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190647909973

INTE,JULIE ANN
Premise Address: UNIT 815 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1908-16-585-1	1908165851-0	09/13/2017	AUGUST/2017	8.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19081658510 BC20/999.7/70815/0/21/08-31-2017/35 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313676840639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227288

31362389145

Date : 08-31-2017

BC20/999.7/70816/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136238914-5

Collection Ref. Code : 3136-23-891-4

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 816 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 816 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206666	Pole No	:	1673094
Serial No	:	40151282	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

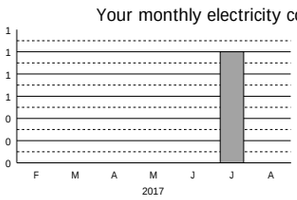
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.16

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70816/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313676840639

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 816 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3136-23-891-4	3136238914-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31362389145

BC20/999.7/70816/0/21/08-31-2017/35

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605714659901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227259

60589414212

Date : 08-31-2017

BC20/999.7/70817/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058941421-2

Collection Ref. Code : 6058-94-142-1

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 817 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 817 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198762	Pole No	:	1673094
Serial No	:	40144739	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

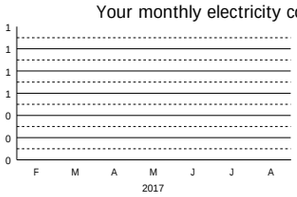
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70817/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605714659901

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 817 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6058-94-142-1	6058941421-2	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60589414212

BC20/999.7/70817/0/21/08-31-2017/35

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100714381371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227249

10056792525

Date : 08-31-2017

BC20/999.7/70818/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005679252-5

Collection Ref. Code : 1005-67-925-2

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 818 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 818 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206782	Pole No	:	1673094
Serial No	:	40151398	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

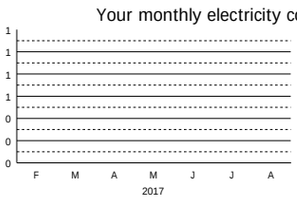
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70818/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100714381371

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 818 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1005-67-925-2	1005679252-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10056792525 BC20/999.7/70818/0/21/08-31-2017/35 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232743928203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227305

23217561358

Date : 08-31-2017

BC20/999.7/70819/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321756135-8

Collection Ref. Code : 2321-75-613-5

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 819 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 819 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1196469	Pole No	:	1673094
Serial No	:	40142446	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

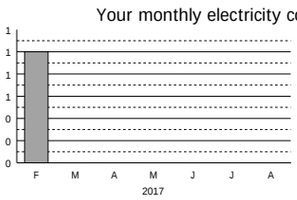
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 71.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 15, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70819/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232743928203

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 819 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2321-75-613-5	2321756135-8	09/13/2017	AUGUST/2017	- 71.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23217561358

BC20/999.7/70819/0/21/08-31-2017/35

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344061097550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227275

34485813298

Date : 08-31-2017

BC20/999.7/70820/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448581329-8

Collection Ref. Code : 3448-58-132-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 820 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 820 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207005	Pole No	:	1673094
Serial No	:	40151621	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

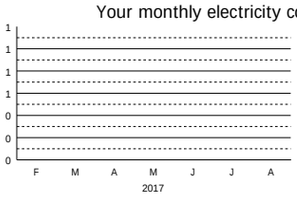
Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70820/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344061097550

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 820 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3448-58-132-9	3448581329-8	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34485813298

BC20/999.7/70820/0/21/08-31-2017/35

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768360619019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227266

76872107321

Date : 08-31-2017

BC20/999.7/70831/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687210732-1

Collection Ref. Code : 7687-21-073-2

Customer Information----------

Name : PARAS,JOSHUA LEE

Premise Address: UNIT 831 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 831 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1209038	Pole No	:	1673094
Serial No	:	133478993	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	465
Period From	:	07-26-2017	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	9730	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

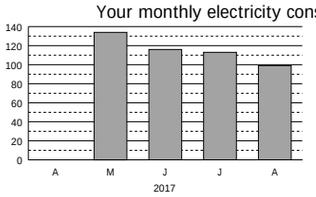
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		135.57
CURRENT BILL - AUGUST 2017		984.17
TOTAL AMOUNT DUE		983.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.17		
Less : VAT	75.70		
Amount Net of VAT	908.47		
Less: BIR 2306	31.55		
BIR 2307	17.06	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	859.86	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	935.56	TOTAL SALES	984.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70831/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768360619019

PARAS,JOSHUA LEE
Premise Address: UNIT 831 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7687-21-073-2	7687210732-1	09/13/2017	AUGUST/2017	983.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76872107321 BC20/999.7/70831/0/21/08-31-2017/35 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662262686901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227269

66263889504

Date : 08-31-2017

BC20/999.7/70832/1673094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626388950-4

Collection Ref. Code : 6626-38-895-0

Customer Information----------

Name : GONZAGA,MARIA SALOME MENDOZA

Premise Address: UNIT 832 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 832 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1209037	Pole No	:	1673094
Serial No	:	133483563	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	19
Period From	:	07-26-2017	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	9730	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

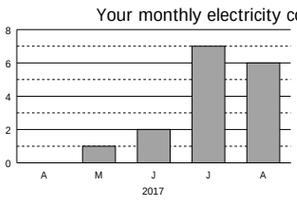
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.01
CURRENT BILL - AUGUST 2017		9.01
TOTAL AMOUNT DUE		- 63.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.01		
Less : VAT	0.60		
Amount Net of VAT	8.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.41
Amount Due	8.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70832/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662262686901

GONZAGA,MARIA SALOME MENDOZA
Premise Address: UNIT 832 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6626-38-895-0	6626388950-4	09/13/2017	AUGUST/2017	- 63.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66263889504 BC20/999.7/70832/0/21/08-31-2017/35 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214335769066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227294

21400086779

Date : 08-31-2017

BC20/999.7/70833/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140008677-9

Collection Ref. Code : 2140-00-867-7

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 833 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 833 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1198481	Pole No	:	1673094
Serial No	:	40144458	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

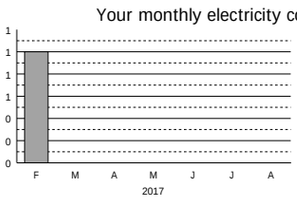
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70833/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214335769066

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 833 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2140-00-867-7	2140008677-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21400086779 BC20/999.7/70833/0/21/08-31-2017/35 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877672676725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227291

87733702564

Date : 08-31-2017

BC20/999.7/70834/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773370256-4

Collection Ref. Code : 8773-37-025-6

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 834 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 834 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1200848	Pole No	:	1673094
Serial No	:	40146825	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6
Period From	:	07-26-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	9730	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

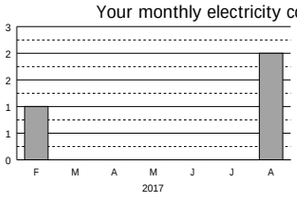
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.76
CURRENT BILL - AUGUST 2017		6.76
TOTAL AMOUNT DUE		6.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.60		
Amount Net of VAT	6.16		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	5.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70834/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877672676725

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 834 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8773-37-025-6	8773370256-4	09/13/2017	AUGUST/2017	6.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87733702564

BC20/999.7/70834/0/21/08-31-2017/35

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060346919488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227298

06044880299

Date : 08-31-2017

BC20/999.7/70835/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604488029-9

Collection Ref. Code : 604-48-802-9

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 835 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 835 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206738	Pole No	:	1673094
Serial No	:	40151354	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5
Period From	:	07-26-2017	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

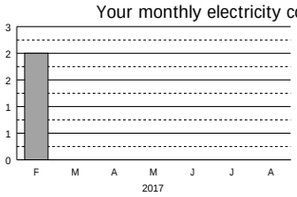
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70835/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060346919488

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 835 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
604-48-802-9	0604488029-9	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06044880299

BC20/999.7/70835/0/21/08-31-2017/35

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307276603568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227274

30775091785

Date : 08-31-2017

BC20/999.7/70836/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077509178-5

Collection Ref. Code : 3077-50-917-8

Customer Information----------

Name : AMAIA SOUTHERN PROPERTIES, INC.

Premise Address: UNIT 836 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 836 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1206750	Pole No	:	1673094
Serial No	:	40151366	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8
Period From	:	07-26-2017	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	9730	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

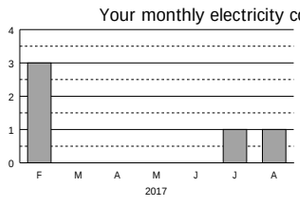
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 6.16

Your monthly electricity consumption chart



Avg Monthly Usage : 0.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70836/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307276603568

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address: UNIT 836 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3077-50-917-8	3077509178-5	09/13/2017	AUGUST/2017	6.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30775091785 BC20/999.7/70836/0/21/08-31-2017/35 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810917943683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227284

81067769281

Date : 08-31-2017

BC20/999.7/70837/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106776928-1

Collection Ref. Code : 8106-77-692-8

Customer Information----------

Name : JANG,JUNGHWA

Premise Address: UNIT 837 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 837 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1207988	Pole No	:	1673094
Serial No	:	133499504	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	935
Period From	:	07-26-2017	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	9730	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

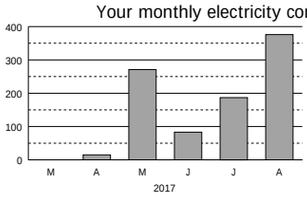
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		533.62
CURRENT BILL - AUGUST 2017		3,948.22
TOTAL AMOUNT DUE		3,948.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,077.50

Your monthly electricity consumption chart



Avg Monthly Usage : 155.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.22		
Less : VAT	305.27		
Amount Net of VAT	3,642.95		
Less: BIR 2306	127.20		
BIR 2307	68.63	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.35
Amount Due	3,447.12	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	3,752.39	TOTAL SALES	3,948.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70837/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810917943683

JANG,JUNGHWA
Premise Address: UNIT 837 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8106-77-692-8	8106776928-1	09/13/2017	AUGUST/2017	3,948.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81067769281

BC20/999.7/70837/0/21/08-31-2017/35

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663701847188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227286

66381058388

Date : 08-31-2017

BC20/999.7/70838/1673094/35

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638105838-8

Collection Ref. Code : 6638-10-583-8

Customer Information----------

Name : ABARRIENTOS,MELISSA

Premise Address: UNIT 838 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: UNIT 838 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

TIN : 008-468-200-000

Metering Information----------

Meter No	:	MTR1223452	Pole No	:	1673094
Serial No	:	133496442	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9730	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

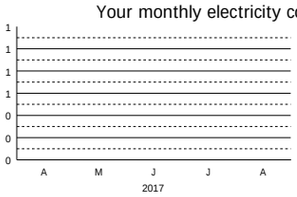
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 72.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 3, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/70838/0/21/08-31-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663701847188

ABARRIENTOS,MELISSA
Premise Address: UNIT 838 AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6638-10-583-8	6638105838-8	09/13/2017	AUGUST/2017	- 72.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66381058388

BC20/999.7/70838/0/21/08-31-2017/35

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828428284575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82845200003

1011225176
Date : 08-31-2017
BC14/192.5/4500/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284520000-3
Collection Ref. Code : 1831-84-548-2

Customer Information----------
Name : FEDERICO,VICENTE N
Premise Address: GREENBELT SUBD QUIOT
Billing Address: GREENBELT SUBD QUIOT

TIN :

Metering Information----------

Period To	:	08-19-2017	Pres Rdg	:	
Period From	:	07-19-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.70	Registered	:	
Conn Load	:	150	Billed kWh	:	21

Additional Metering Information ----------

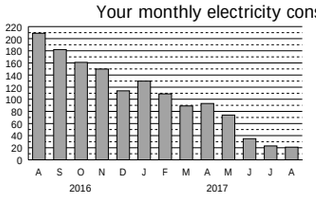
Meter No	:	BSV1700514	Pole No	:	0549332
Serial No	:	41020684	Multiplier	:	1
Period To	:	08-19-2017	Pres Reading	:	2
Period From	:	08-17-2017	Prev Reading	:	0
No of Days	:	2	Consumption	:	2
Meter No	:	144435WS6	Pole No	:	0549332
Serial No	:	44839551	Multiplier	:	1
Period To	:	08-17-2017	Pres Reading	:	58346
Period From	:	07-19-2017	Prev Reading	:	58327
No of Days	:	29	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		83.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/4500/0/10/08-31-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828428284575

FEDERICO,VICENTE N
Premise Address: GREENBELT SUBD QUIOT
Billing Address: GREENBELT SUBD QUIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-548-2	8284520000-3	09/13/2017	AUGUST/2017	83.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82845200003 BC14/192.5/4500/0/10/08-31-2017/36 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545419560692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225160

54595200004

Date : 08-30-2017

BC14/192.5/4620/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459520000-4

Collection Ref. Code : 1833-60-794-5

Customer Information----------

Name : SIALANA,TOMAS C TM

Premise Address: SITIO STO NINO YATI QUIO
Billing Address: SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Period To	:	08-19-2017	Pres Rdg	:	
Period From	:	07-19-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.53	Registered	:	
Conn Load	:	150	Billed kWh	:	16

Additional Metering Information ----------

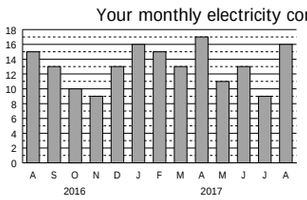
Meter No	:	BSV1700576	Pole No	:	0549332
Serial No	:	41020746	Multiplier	:	1
Period To	:	08-19-2017	Pres Reading	:	1
Period From	:	08-17-2017	Prev Reading	:	0
No of Days	:	2	Consumption	:	1
Meter No	:	144469WS6	Pole No	:	0549332
Serial No	:	47064507	Multiplier	:	1
Period To	:	08-17-2017	Pres Reading	:	70937
Period From	:	07-19-2017	Prev Reading	:	70922
No of Days	:	29	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 21.93

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - MAY 3, 2016 - 82.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/4620/0/10/08-30-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545419560692

SIALANA,TOMAS C TM
Premise Address: SITIO STO NINO YATI QUIO
Billing Address: SITIO STO NINO YATI QUIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-794-5	5459520000-4	09/12/2017	AUGUST/2017	- 21.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54595200004 BC14/192.5/4620/0/10/08-30-2017/36 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724359473020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226259

72469961345

Date : 08-31-2017

BC19/171.2/2822/0141301/36

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246996134-5

Collection Ref. Code : 1857-66-599-6

Customer Information----------

Name : RIZARRI,CHARLEINE TEPAIT

Premise Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	2.31	Registered	:	
Conn Load	:	416	Billed kWh	:	74

Additional Metering Information ----------

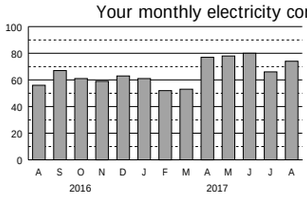
Meter No	:	BSV1700302	Pole No	:	0141301
Serial No	:	41020472	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	3
Period From	:	08-24-2017	Prev Reading	:	0
No of Days	:	2	Consumption	:	3
Meter No	:	012401 EFS6	Pole No	:	0141301
Serial No	:	121434874	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	2295
Period From	:	07-25-2017	Prev Reading	:	2224
No of Days	:	30	Consumption	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.35
CURRENT BILL - AUGUST 2017		679.06
TOTAL AMOUNT DUE		678.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.06		
Less : VAT	52.40		
Amount Net of VAT	626.66		
Less: BIR 2306	21.82		
BIR 2307	11.70	VATable Sales	580.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	593.14	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	645.54	TOTAL SALES	679.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2822/0/10/08-31-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724359473020

RIZARRI,CHARLEINE TEPAIT
Premise Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: 1085 GIL TUDTUD ST. MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-599-6	7246996134-5	09/13/2017	AUGUST/2017	678.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72469961345

BC19/171.2/2822/0/10/08-31-2017/36

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773513937875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77300200001

1011225178
Date : 08-31-2017
BC14/193.1/190/0529465/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730020000-1
Collection Ref. Code : 1819-68-647-7

Customer Information----------
Name : ANINON,EDGARDO
Premise Address: BASAK KIOSKO
Billing Address: BASAK KIOSKO

TIN :

Metering Information----------

Period To	:	08-19-2017	Pres Rdg	:	
Period From	:	07-19-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.10	Registered	:	
Conn Load	:	150	Billed kWh	:	127

Additional Metering Information ----------

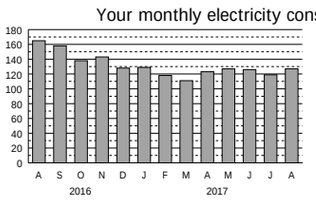
Meter No	:	MTR1227312	Pole No	:	0529465
Serial No	:	41020012	Multiplier	:	1
Period To	:	08-19-2017	Pres Reading	:	34
Period From	:	08-12-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	34
Meter No	:	174348DS6	Pole No	:	0529465
Serial No	:	11428094	Multiplier	:	1
Period To	:	08-12-2017	Pres Reading	:	24174
Period From	:	07-19-2017	Prev Reading	:	24081
No of Days	:	24	Consumption	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		183.91
CURRENT BILL - AUGUST 2017		1,340.57
TOTAL AMOUNT DUE		1,339.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.57		
Less : VAT	103.87		
Amount Net of VAT	1,236.70		
Less: BIR 2306	43.29		
BIR 2307	23.31	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.04
Amount Due	1,170.10	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,273.97	TOTAL SALES	1,340.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/190/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773513937875

ANINON,EDGARDO
Premise Address: BASAK KIOSKO
Billing Address: BASAK KIOSKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-647-7	7730020000-1	09/13/2017	AUGUST/2017	1,339.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77300200001 BC14/193.1/190/0/10/08-31-2017/37 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456774368582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225139

45685300001

Date : 08-30-2017

BC17/116.7/2650/0486586/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568530000-1

Collection Ref. Code : 1813-46-041-8

Customer Information----------

Name : YANSON,MARIANITO TM B.

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.03	Registered	:	
Conn Load	:	100	Billed kWh	:	125

Additional Metering Information ----------

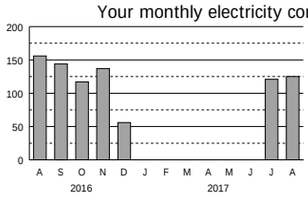
Meter No	:	MTR1227434	Pole No	:	0486586
Serial No	:	41020134	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	121
Period From	:	07-24-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	121
Meter No	:	332347GS6	Pole No	:	0486586
Serial No	:	41250646	Multiplier	:	1
Period To	:	07-24-2017	Pres Reading	:	19528
Period From	:	07-23-2017	Prev Reading	:	19524
No of Days	:	2	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		2,644.19

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JULY 2, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/2650/0/10/08-30-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456774368582

YANSON,MARIANITO TM B.
Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-041-8	4568530000-1	09/12/2017	AUGUST/2017	2,644.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45685300001 BC17/116.7/2650/0/10/08-30-2017/37 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456388698703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225137

45685300001

Date : 08-30-2017

BC17/116.7/2650/0486586/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568530000-1

Collection Ref. Code : 1813-46-041-8

Customer Information----------

Name : YANSON,MARIANITO TM B.

Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	332347GS6	Pole No	:	0486586
Serial No	:	41250646	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	19524
Period From	:	06-23-2017	Prev Rdg	:	19403
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

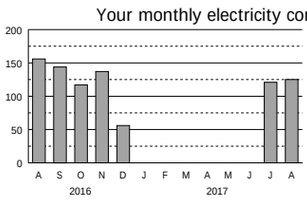
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	661.71
Transmission Charge	0.3681/kWh	44.54
System Loss Charge	0.8052/kWh	97.43
Sub-Total		803.68
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.67
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.55
Transmission		1.47
System Loss		6.52
Distribution		42.15
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		172.54
CURRENT BILL - JULY 2017		1,338.13
TOTAL AMOUNT DUE		1,324.66

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JULY 2, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.13		
Less : VAT	99.02		
Amount Net of VAT	1,239.11		
Less: BIR 2306	41.26		
BIR 2307	23.49	VATable Sales	1,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,273.38	TOTAL SALES	1,338.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/2650/0/10/08-30-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456388698703

YANSON,MARIANITO TM B.
Premise Address: TISA CEBU CITY
Billing Address: TISA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-041-8	4568530000-1	09/12/2017	JULY/2017	1,324.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45685300001 BC17/116.7/2650/0/10/08-30-2017/37 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379306533134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225939

37991300007

Date : 08-31-2017

BC19/171.1/1000/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799130000-7

Collection Ref. Code : 1819-88-413-9

Customer Information----------

Name : CATALUNA,ROQUE C

Premise Address: M J CUENCO AVE RD HIPODROMO
Billing Address: M J CUENCO AVE RD HIPODROMO

TIN :

Metering Information----------

Meter No	:	546902 GS6	Pole No	:	0145514
Serial No	:	54143767	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	4706
Period From	:	07-25-2017	Prev Rdg	:	3881
No of Days	:	32	Diff Rdg	:	825
Avg kWh/day	:	25.78	Registered	:	825
Conn Load	:	100	Billed kWh	:	825

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

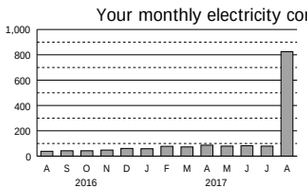
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,146.85
Transmission Charge	0.3569/kWh	294.37
System Loss Charge	0.7265/kWh	599.22
Sub-Total		5,040.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,443.90
Supply Charge	0.4118/kWh	339.65
Metering Charge	0.6989/kWh	576.45
	5.00/month	5.00
Sub-Total		2,365.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		324.85
Transmission		2.82
System Loss		43.50
Distribution		283.80
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	128.74
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.85
NPC Stranded Debts	0.0265/kWh	21.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.94
Sub-Total		1,194.86
CURRENT BILL - AUGUST 2017		8,711.21
TOTAL AMOUNT DUE		8,710.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.21		
Less : VAT	675.04		
Amount Net of VAT	8,036.17		
Less: BIR 2306	281.27		
BIR 2307	151.45	VATable Sales	7,516.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.82
Amount Due	7,603.45	VAT Zero Rated Sales	0.00
Add : VAT	675.04	VAT Amount	675.04
TOTAL AMOUNT DUE	8,278.49	TOTAL SALES	8,711.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1000/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379306533134

CATALUNA,ROQUE C
Premise Address: M J CUENCO AVE RD HIPODROMO
Billing Address: M J CUENCO AVE RD HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-413-9	3799130000-7	09/13/2017	AUGUST/2017	8,710.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37991300007 BC19/171.1/1000/0/10/08-31-2017/37 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513062733075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226547

51368811637

Date : 08-31-2017

BC20/218.2/0/0442485/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136881163-7

Collection Ref. Code : 1861-60-491-2

Customer Information----------

Name : GABATE,EVA SINDA

Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104780	Pole No	:	0442485
Serial No	:	129125828	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2627
Period From	:	07-26-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

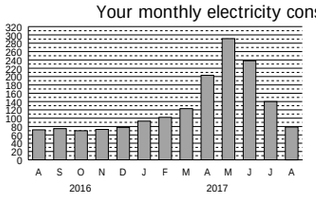
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		- 74.90
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		107.39
CURRENT BILL - AUGUST 2017		746.31
TOTAL AMOUNT DUE		745.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 1,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.31		
Less : VAT	58.21		
Amount Net of VAT	688.10		
Less: BIR 2306	24.27		
BIR 2307	12.87	VATable Sales	638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	650.96	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	709.17	TOTAL SALES	746.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513062733075

GABATE,EVA SINDA
Premise Address: SAN ROQUE ST. MAMBALING, CEBU CITY
Billing Address: SAN ROQUE ST. MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-491-2	5136881163-7	09/13/2017	AUGUST/2017	745.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51368811637

BC20/218.2/0/0/10/08-31-2017/37

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451476526953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226682

45107300001

Date : 08-31-2017

BC20/218.2/50/0432436/37

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510730000-1

Collection Ref. Code : 1811-40-893-1

Customer Information----------

Name : GALELA,RENERIO

Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1189457	Pole No	:	0432436
Serial No	:	40135434	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1683
Period From	:	07-26-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	944	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

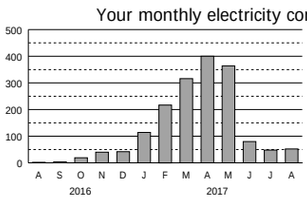
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		391.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 327.54

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/50/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451476526953

GALELA,RENERIO
Premise Address: SN ROQUE MAMBALING
Billing Address: SN ROQUE MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-893-1	4510730000-1	09/13/2017	AUGUST/2017	391.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45107300001 BC20/218.2/50/0/10/08-31-2017/37 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621312365480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226989

62196300008

Date : 08-31-2017

BC20/218.2/3220/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219630000-8

Collection Ref. Code : 1811-39-098-6

Customer Information----------

Name : LASAM,ASUNCION

Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421679 GS6	Pole No	:	0455804
Serial No	:	53988255	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16672
Period From	:	07-26-2017	Prev Rdg	:	16669
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

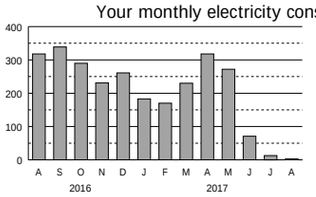
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 26.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.38
CURRENT BILL - AUGUST 2017		7.78
TOTAL AMOUNT DUE		7.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.65		
Amount Net of VAT	7.13		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.75	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.40	TOTAL SALES	7.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3220/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621312365480

LASAM,ASUNCION
Premise Address: BSDE 728D SAN ROQUE
Billing Address: BSDE 728D SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-098-6	6219630000-8	09/13/2017	AUGUST/2017	7.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62196300008

BC20/218.2/3220/0/10/08-31-2017/37

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720101892150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226841

72035300002

Date : 08-31-2017

BC20/218.2/4330/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203530000-2

Collection Ref. Code : 1821-83-659-6

Customer Information----------

Name : VERGARA MERCEDITA T -CHAPEL

Premise Address: SAN ROQUENAN MAMBALING
Billing Address: SAN ROQUENAN MAMBALING

TIN :

Metering Information----------

Meter No	:	519011 GS6	Pole No	:	0455531
Serial No	:	56611079	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7214
Period From	:	07-26-2017	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

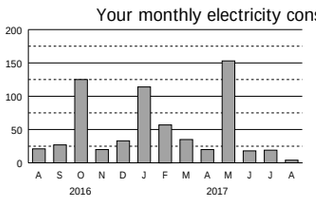
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 35.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.97
CURRENT BILL - AUGUST 2017		8.51
TOTAL AMOUNT DUE		35.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 6, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.51		
Less : VAT	0.67		
Amount Net of VAT	7.84		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.47	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/4330/0/10/08-31-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720101892150

VERGARA MERCEDITA T -CHAPEL
Premise Address: SAN ROQUENAN MAMBALING
Billing Address: SAN ROQUENAN MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-659-6	7203530000-2	09/13/2017	AUGUST/2017	35.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72035300002 BC20/218.2/4330/0/10/08-31-2017/37 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841880973500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225225

84150200008

Date : 08-31-2017

BC17/125.4/2380/0415195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415020000-8

Collection Ref. Code : 1823-45-938-2

Customer Information----------

Name : LOPEZ,VIRGINIA M1 R

Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	26.81	Registered	:	
Conn Load	:	481	Billed kWh	:	831

Additional Metering Information ----------

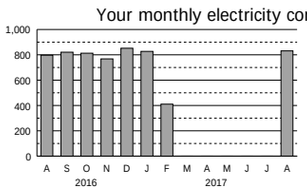
Meter No	:	MTR1226682	Pole No	:	0415195
Serial No	:	41019382	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	590
Period From	:	08-01-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	590
Meter No	:	520278 GS6	Pole No	:	0415195
Serial No	:	68144991	Multiplier	:	1
Period To	:	08-01-2017	Pres Reading	:	31192
Period From	:	07-23-2017	Prev Reading	:	30951
No of Days	:	9	Consumption	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,002.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,178.02
Transmission Charge	0.3569/kWh	296.58
System Loss Charge	0.7265/kWh	603.72
Sub-Total		5,078.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	79.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		56.55
Value Added Tax		
Generation		327.30
Transmission		2.84
System Loss		43.85
Distribution		285.93
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
NPC Stranded Debts	0.0265/kWh	22.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.07
Sub-Total		1,199.74
CURRENT BILL - AUGUST 2017		8,740.31
TOTAL AMOUNT DUE		738.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,740.31		
Less : VAT	676.25		
Amount Net of VAT	8,064.06		
Less: BIR 2306	281.77		
BIR 2307	151.94	VATable Sales	7,540.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.49
Amount Due	7,630.35	VAT Zero Rated Sales	0.00
Add : VAT	676.25	VAT Amount	676.25
TOTAL AMOUNT DUE	8,306.60	TOTAL SALES	8,740.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/2380/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841880973500

LOPEZ,VIRGINIA M1 R
Premise Address: SALVADOR EXT LABANGON CEBU CITY
Billing Address: SALVADOR EXT LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-938-2	8415020000-8	09/13/2017	AUGUST/2017	738.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84150200008 BC17/125.4/2380/0/10/08-31-2017/38 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067836433181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225373

06762300009

Date : 09-01-2017

BC18/229.9/1010/0078800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676230000-9

Collection Ref. Code : 1813-42-110-2

Customer Information----------

Name : GERAGA,ELPEDIO TM H.

Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	516247 GS6	Pole No	:	0078800
Serial No	:	53277526	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	6046
Period From	:	07-24-2017	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

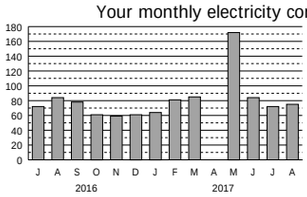
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 87.75
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.88
CURRENT BILL - AUGUST 2017		690.08
TOTAL AMOUNT DUE		689.13

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 28, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.08		
Less : VAT	53.29		
Amount Net of VAT	636.79		
Less: BIR 2306	22.21		
BIR 2307	11.89	VATable Sales	590.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	602.69	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	655.98	TOTAL SALES	690.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/1010/0/10/09-01-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067836433181

GERAGA,ELPEDIO TM H.
Premise Address: CAPITOL HILLS CEBU CITY
Billing Address: CAPITOL HILLS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-110-2	0676230000-9	09/14/2017	AUGUST/2017	689.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06762300009

BC18/229.9/1010/0/10/09-01-2017/38

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002468655481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225440

00242200004

Date : 09-01-2017

BC19/124.9/4610/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024220000-4

Collection Ref. Code : 1825-39-488-1

Customer Information----------

Name : LABORTE,FILOMENA

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1226095	Pole No	:	0574183
Serial No	:	41018795	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	549
Period From	:	07-25-2017	Prev Rdg	:	209
No of Days	:	32	Diff Rdg	:	340
Avg kWh/day	:	10.63	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

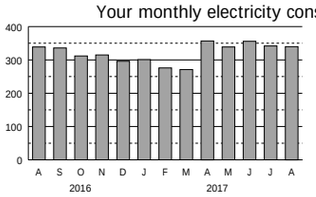
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		491.23
CURRENT BILL - AUGUST 2017		3,579.38
TOTAL AMOUNT DUE		3,578.97

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.38		
Less : VAT	277.03		
Amount Net of VAT	3,302.35		
Less: BIR 2306	115.43		
BIR 2307	62.23	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.20
Amount Due	3,124.69	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,401.72	TOTAL SALES	3,579.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4610/0/10/09-01-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002468655481

LABORTE,FILOMENA
Premise Address: GUADALUPE
Billing Address: GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-488-1	0024220000-4	09/14/2017	AUGUST/2017	3,578.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00242200004

BC19/124.9/4610/0/10/09-01-2017/38

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491575418452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227122

49182300001

Date : 08-31-2017

BC20/184.1/170/0260016/38

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918230000-1

Collection Ref. Code : 1839-87-344-2

Customer Information----------

Name : DILLA,DANILO LAO

Premise Address: 94 U. ALVIOLA ST TEJERO
Billing Address: 94 U. ALVIOLA ST TEJERO

TIN :

Metering Information----------

Meter No	:	416825GS6	Pole No	:	0260016
Serial No	:	2003163319	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	19803
Period From	:	07-26-2017	Prev Rdg	:	19769
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

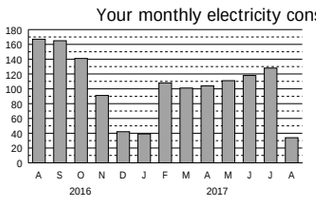
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 126.73
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.82
CURRENT BILL - AUGUST 2017		221.14
TOTAL AMOUNT DUE		220.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.14		
Less : VAT	17.34		
Amount Net of VAT	203.80		
Less: BIR 2306	7.22		
BIR 2307	3.69	VATable Sales	183.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	192.89	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	210.23	TOTAL SALES	221.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/170/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491575418452

DILLA,DANILO LAO
Premise Address: 94 U. ALVIOLA ST TEJERO
Billing Address: 94 U. ALVIOLA ST TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-344-2	4918230000-1	09/13/2017	AUGUST/2017	220.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49182300001 BC20/184.1/170/0/10/08-31-2017/38 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651861093332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225516

65132300008

Date : 09-01-2017

BC20/184.1/190/0267352/38

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513230000-8

Collection Ref. Code : 1809-37-506-1

Customer Information----------

Name : LEPITEN,CRESENTE

Premise Address: BK 92 VILLAGONZALO 2
Billing Address: BK 92 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	MTR1120023	Pole No	:	0267352
Serial No	:	40075078	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2999
Period From	:	07-26-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

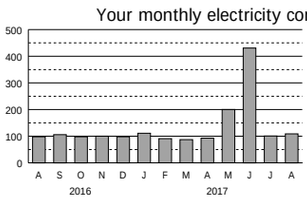
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.94
CURRENT BILL - AUGUST 2017		1,151.37
TOTAL AMOUNT DUE		1,150.63

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.37		
Less : VAT	89.24		
Amount Net of VAT	1,062.13		
Less: BIR 2306	37.19		
BIR 2307	20.02	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.70
Amount Due	1,004.92	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,151.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/190/0/10/09-01-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651861093332

LEPITEN,CRESENTE
Premise Address: BK 92 VILLAGONZALO 2
Billing Address: BK 92 VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-506-1	6513230000-8	09/14/2017	AUGUST/2017	1,150.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65132300008

BC20/184.1/190/0/10/09-01-2017/38

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351315260527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225556

35132300001

Date : 09-01-2017

BC20/184.1/240/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513230000-1

Collection Ref. Code : 1809-37-452-9

Customer Information----------

Name : LAO,FELIX M

Premise Address: 102 VILLAGONZALO ST C/O EDILBERTO UY
Billing Address: 102 VILLAGONZALO ST C/O EDILBERTO UY

TIN :

Metering Information----------

Meter No	:	375307GS6	Pole No	:	0267352
Serial No	:	2003138606	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	36194
Period From	:	07-26-2017	Prev Rdg	:	35918
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

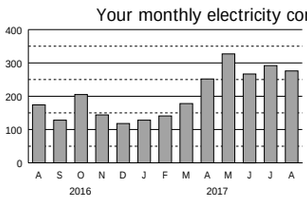
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		398.94
CURRENT BILL - AUGUST 2017		2,906.74
TOTAL AMOUNT DUE		2,906.38

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.74		
Less : VAT	225.04		
Amount Net of VAT	2,681.70		
Less: BIR 2306	93.77		
BIR 2307	50.53	VATable Sales	2,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.90
Amount Due	2,537.40	VAT Zero Rated Sales	0.00
Add : VAT	225.04	VAT Amount	225.04
TOTAL AMOUNT DUE	2,762.44	TOTAL SALES	2,906.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/240/0/10/09-01-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351315260527

LAO,FELIX M
Premise Address: 102 VILLAGONZALO ST C/O EDILBERTO UY
Billing Address: 102 VILLAGONZALO ST C/O EDILBERTO UY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-452-9	3513230000-1	09/14/2017	AUGUST/2017	2,906.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35132300001 BC20/184.1/240/0/10/09-01-2017/38 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243356316646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226507

24367536232

Date : 08-31-2017

BC20/184.1/451/0267261/38

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436753623-2

Collection Ref. Code : 1849-97-857-3

Customer Information----------

Name : COLINA,BELEN TANCINCO

Premise Address: 2-2 VILLAGONZALO II TEJERO
Billing Address: 2-2 VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	499598 GS6	Pole No	:	0267261
Serial No	:	59119018	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	6726
Period From	:	07-26-2017	Prev Rdg	:	6726
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1281	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

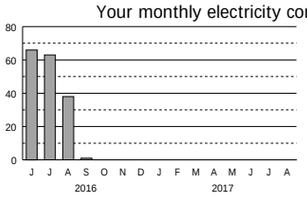
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.57
CURRENT BILL - AUGUST 2017		5.07
TOTAL AMOUNT DUE		4.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 56.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/451/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243356316646

COLINA,BELEN TANCINCO
Premise Address: 2-2 VILLAGONZALO II TEJERO
Billing Address: 2-2 VILLAGONZALO II TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-857-3	2436753623-2	09/13/2017	AUGUST/2017	4.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24367536232

BC20/184.1/451/0/10/08-31-2017/38

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035339949854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03522300007

1011226444
Date : 08-31-2017
BC20/184.1/470/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352230000-7

Collection Ref. Code : 1843-68-497-7

Customer Information----------
Name : COLINA,BELEN T
Premise Address: 2-2 VILLAGONZALO II STREET TEJERO CEBU CITY
Billing Address: 2-2 VILLAGONZALO II STREET TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	167836WS6	Pole No	:	0267261
Serial No	:	43007433	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	19908
Period From	:	07-26-2017	Prev Rdg	:	19894
No of Days	:	27	Diff Rdg	:	14
Avg kWh/day	:	0.52	Registered	:	14
Conn Load	:	924	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

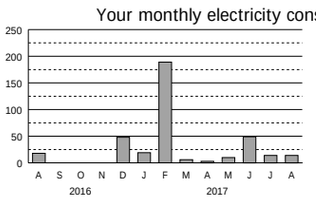
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	4.50000/month	4.50
Sub-Total		44.56
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.35
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.43
CURRENT BILL - AUGUST 2017		12.93
TOTAL AMOUNT DUE		12.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.93		
Less : VAT	0.54		
Amount Net of VAT	12.39		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	12.61	TOTAL SALES	12.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/470/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035339949854

COLINA,BELEN T
Premise Address: 2-2 VILLAGONZALO II STREET TEJERO CEBU CITY
Billing Address: 2-2 VILLAGONZALO II STREET TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-497-7	0352230000-7	09/13/2017	AUGUST/2017	12.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03522300007 BC20/184.1/470/0/10/08-31-2017/38 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399555231549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227211

39925151589

Date : 08-31-2017

BC20/184.1/1685/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992515158-9

Collection Ref. Code : 1859-97-917-3

Customer Information----------

Name : TALABA,VICTORIA SENO

Premise Address: ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058644	Pole No	:	0267324
Serial No	:	121542355	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18266
Period From	:	06-26-2017	Prev Rdg	:	17784
No of Days	:	61	Diff Rdg	:	482
Avg kWh/day	:	7.90	Registered	:	482
Conn Load	:	236	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

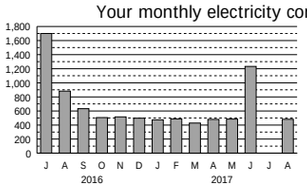
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,423.35
Transmission Charge	0.3569/kWh	172.03
System Loss Charge	0.7265/kWh	350.17
Sub-Total		2,945.55
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		189.84
Transmission		1.65
System Loss		25.43
Distribution		166.10
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		696.15
CURRENT BILL - AUGUST 2017		5,071.96
TOTAL AMOUNT DUE		3,471.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.96		
Less : VAT	392.49		
Amount Net of VAT	4,679.47		
Less: BIR 2306	163.54		
BIR 2307	88.17	VATable Sales	4,375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.66
Amount Due	4,427.76	VAT Zero Rated Sales	0.00
Add : VAT	392.49	VAT Amount	392.49
TOTAL AMOUNT DUE	4,820.25	TOTAL SALES	5,071.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/1685/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399555231549

TALABA,VICTORIA SENO
Premise Address: ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: ALVIOLA ST. TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-917-3	3992515158-9	09/13/2017	AUGUST/2017	3,471.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39925151589

BC20/184.1/1685/0/10/08-31-2017/38

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101918065178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225325

10132300004

Date : 08-31-2017

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	03-26-2017	Pres Rdg	:	33546
Period From	:	02-26-2017	Prev Rdg	:	33541
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

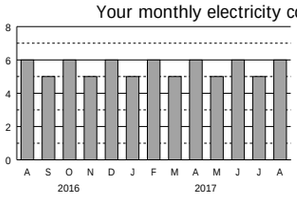
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 781.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MARCH 2017		8.02
TOTAL AMOUNT DUE		- 773.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.42
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101918065178

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	MARCH/2017	- 773.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101172052456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225328

10132300004

Date : 08-31-2017

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	04-26-2017	Pres Rdg	:	33552
Period From	:	03-26-2017	Prev Rdg	:	33546
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

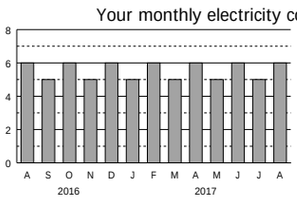
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 773.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	31.35
Transmission Charge	0.4466/kWh	2.68
System Loss Charge	0.7735/kWh	4.64
Sub-Total		38.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.83	- 55.83
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.15
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - APRIL 2017		8.50
TOTAL AMOUNT DUE		- 764.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.90
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101172052456

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	APRIL/2017	- 764.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101136796889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10132300004

1011225334
Date : 08-31-2017
BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------
Name : MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	33568
Period From	:	06-26-2017	Prev Rdg	:	33563
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

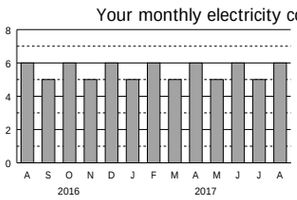
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 748.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	27.34
Transmission Charge	0.3681/kWh	1.84
System Loss Charge	0.8052/kWh	4.03
Sub-Total		33.21
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.51	- 47.51
Sub-Total		- 47.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.92
Transmission		0.06
System Loss		0.27
Distribution		2.32
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.32
CURRENT BILL - JULY 2017		8.32
TOTAL AMOUNT DUE		- 739.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.60		
Amount Net of VAT	7.72		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.72
Amount Due	7.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.98	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101136796889

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	JULY/2017	- 739.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101799332378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225339

10132300004

Date : 08-31-2017

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	33574
Period From	:	07-26-2017	Prev Rdg	:	33568
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

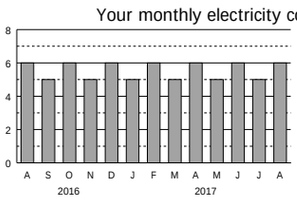
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 739.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 730.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101799332378

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	AUGUST/2017	- 730.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101001431473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225331

10132300004

Date : 08-31-2017

BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	06-26-2017	Pres Rdg	:	33563
Period From	:	05-26-2017	Prev Rdg	:	33557
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

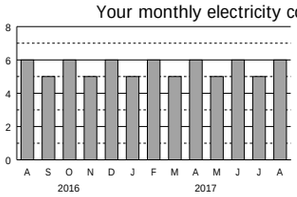
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 756.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Sub-Total		- 57.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - JUNE 2017		8.50
TOTAL AMOUNT DUE		- 748.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.90
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101001431473

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	JUNE/2017	- 748.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101154620548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10132300004

1011225329
Date : 08-31-2017
BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013230000-4

Collection Ref. Code : 1809-36-989-4

Customer Information----------

Name : MENCHAVEZ,CELESTINO

Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ
Billing Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

TIN :

Metering Information----------

Meter No	:	183943DS6	Pole No	:	0260135
Serial No	:	11272781	Multiplier	:	1
Period To	:	05-26-2017	Pres Rdg	:	33557
Period From	:	04-26-2017	Prev Rdg	:	33552
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

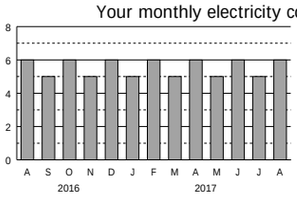
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 764.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Sub-Total		- 47.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - MAY 2017		8.02
TOTAL AMOUNT DUE		- 756.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06

Your monthly electricity consumption chart



Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.42
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/2154/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101154620548

MENCHAVEZ,CELESTINO
Premise Address: #45-U. ALVIOLA ST. OPP. BUDDHIST TEMPLE C/O ANASTACIO `DODONG' MENCHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-989-4	1013230000-4	09/13/2017	MAY/2017	- 756.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132300004 BC20/184.1/2154/0/10/08-31-2017/38 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170124656625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17032300000

1011226473
Date : 08-31-2017
BC20/184.1/3880/0260380/38

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703230000-0
Collection Ref. Code : 1809-36-584-8

Customer Information----------
Name : DACLAN,ROQUE
Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	536012 GS6	Pole No	:	0260380
Serial No	:	64025430	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6758
Period From	:	07-26-2017	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

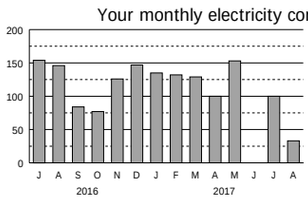
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.67
CURRENT BILL - AUGUST 2017		187.80
TOTAL AMOUNT DUE		187.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 179.57

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.80		
Less : VAT	13.96		
Amount Net of VAT	173.84		
Less: BIR 2306	5.82		
BIR 2307	3.11	VATable Sales	154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	164.91	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	178.87	TOTAL SALES	187.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/3880/0/10/08-31-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170124656625

DACLAN,ROQUE
Premise Address: ULDARICO ALVIOLA ST
Billing Address: ULDARICO ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-584-8	1703230000-0	09/13/2017	AUGUST/2017	187.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17032300000 BC20/184.1/3880/0/10/08-31-2017/38 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695912926480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225156

69533650276

Date : 08-30-2017

BC13/215.1/822/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953365027-6

Collection Ref. Code : 1851-79-785-8

Customer Information----------

Name : REYES,JOVELYN ALCIDER

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS

TIN :

Metering Information----------

Period To	:	08-18-2017	Pres Rdg	:	
Period From	:	07-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.58	Registered	:	
Conn Load	:	233	Billed kWh	:	49

Additional Metering Information ----------

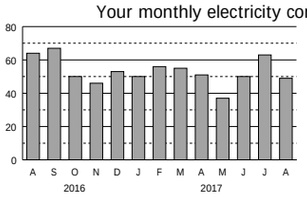
Meter No	:	BSG1700270	Pole No	:	0519164
Serial No	:	85150961	Multiplier	:	1
Period To	:	08-18-2017	Pres Reading	:	3
Period From	:	08-14-2017	Prev Reading	:	0
No of Days	:	4	Consumption	:	3
Meter No	:	529984 GS6	Pole No	:	0519164
Serial No	:	71500515	Multiplier	:	1
Period To	:	08-14-2017	Pres Reading	:	4764
Period From	:	07-18-2017	Prev Reading	:	4718
No of Days	:	27	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.93
CURRENT BILL - AUGUST 2017		333.11
TOTAL AMOUNT DUE		333.06

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - AUGUST 4, 2017 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.11		
Less : VAT	25.30		
Amount Net of VAT	307.81		
Less: BIR 2306	10.54		
BIR 2307	5.61	VATable Sales	278.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	316.96	TOTAL SALES	333.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/822/0/10/08-30-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695912926480

REYES,JOVELYN ALCIDER
Premise Address: ISLA ALEGRE BASAK SAN NICOLAS
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-785-8	6953365027-6	09/12/2017	AUGUST/2017	333.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69533650276 BC13/215.1/822/0/10/08-30-2017/4 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480002182296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225152

48089000003

Date : 08-30-2017

BC13/187.2/50/0212021/46

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808900000-3

Collection Ref. Code : 1809-42-011-3

Customer Information----------

Name : HUSAIN,ANITA -M4

Premise Address: BULACAO PARDO RD TO IMPALA
Billing Address: BULACAO PARDO RD TO IMPALA

TIN :

Metering Information----------

Period To	:	08-18-2017	Pres Rdg	:	
Period From	:	07-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	21.93	Registered	:	
Conn Load	:	0	Billed kWh	:	658

Additional Metering Information ----------

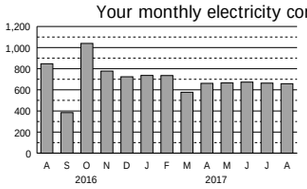
Meter No	:	BSG1700577	Pole No	:	0212021
Serial No	:	85151017	Multiplier	:	1
Period To	:	08-18-2017	Pres Reading	:	292
Period From	:	08-05-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	292
Meter No	:	450113GS6	Pole No	:	0212021
Serial No	:	80414707	Multiplier	:	1
Period To	:	08-05-2017	Pres Reading	:	56054
Period From	:	07-18-2017	Prev Reading	:	55688
No of Days	:	18	Consumption	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,308.23
Transmission Charge	0.3569/kWh	234.84
System Loss Charge	0.7265/kWh	478.04
Sub-Total		4,021.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		259.16
Transmission		2.25
System Loss		34.73
Distribution		226.53
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		950.13
CURRENT BILL - AUGUST 2017		6,921.92
TOTAL AMOUNT DUE		6,919.53

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - AUGUST 2, 2017 - 7,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.92		
Less : VAT	535.60		
Amount Net of VAT	6,386.32		
Less: BIR 2306	223.18		
BIR 2307	120.33	VATable Sales	5,971.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.53
Amount Due	6,042.81	VAT Zero Rated Sales	0.00
Add : VAT	535.60	VAT Amount	535.60
TOTAL AMOUNT DUE	6,578.41	TOTAL SALES	6,921.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/50/0/10/08-30-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480002182296

HUSAIN,ANITA -M4
Premise Address: BULACAO PARDO RD TO IMPALA
Billing Address: BULACAO PARDO RD TO IMPALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-42-011-3	4808900000-3	09/12/2017	AUGUST/2017	6,919.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48089000003 BC13/187.2/50/0/10/08-30-2017/46 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066079948045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225242

06694100006

Date : 08-31-2017

BC18/4.0/3190/0194424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669410000-6

Collection Ref. Code : 1805-30-437-2

Customer Information----------

Name : VILLAFOR,EMMA LO

Premise Address: 52D ADELFA ST C&O
Billing Address: 52D ADELFA ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1213551	Pole No	:	0194424
Serial No	:	85127004	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	3
Period From	:	07-24-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

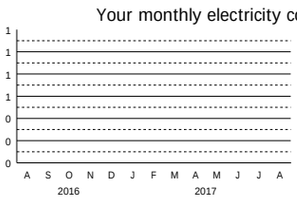
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/3190/0/10/08-31-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066079948045

VILLAFOR,EMMA LO
Premise Address: 52D ADELFA ST C&O
Billing Address: 52D ADELFA ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-437-2	0669410000-6	09/13/2017	AUGUST/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06694100006

BC18/4.0/3190/0/10/08-31-2017/46

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000338478926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225274

00014300008

Date : 08-31-2017

BC18/226.5/2590/0502801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001430000-8

Collection Ref. Code : 1837-25-326-9

Customer Information----------

Name : ABELLANA,RODRIGO T

Premise Address: HILLSVIEW VILLAGE MOHON TISA
Billing Address: HILLSVIEW VILLAGE MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1120182	Pole No	:	0502801
Serial No	:	40075045	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	12122
Period From	:	07-24-2017	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	350	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

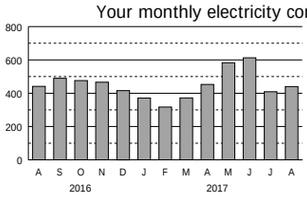
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,212.19
Transmission Charge	0.3569/kWh	157.04
System Loss Charge	0.7265/kWh	319.66
Sub-Total		2,688.89
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		135.25
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		173.29
Transmission		1.50
System Loss		23.21
Distribution		151.68
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		647.48
CURRENT BILL - AUGUST 2017		4,735.59
TOTAL AMOUNT DUE		4,734.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 4,659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.59		
Less : VAT	369.59		
Amount Net of VAT	4,366.00		
Less: BIR 2306	154.00		
BIR 2307	82.38	VATable Sales	4,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.89
Amount Due	4,129.62	VAT Zero Rated Sales	0.00
Add : VAT	369.59	VAT Amount	369.59
TOTAL AMOUNT DUE	4,499.21	TOTAL SALES	4,735.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/2590/0/10/08-31-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000338478926

ABELLANA,RODRIGO T
Premise Address: HILLSVIEW VILLAGE MOHON TISA
Billing Address: HILLSVIEW VILLAGE MOHON TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-326-9	0001430000-8	09/13/2017	AUGUST/2017	4,734.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00014300008

BC18/226.5/2590/0/10/08-31-2017/48

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233909425199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225381

23328627759

Date : 09-01-2017

BC19/230.5/160/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332862775-9

Collection Ref. Code : 1849-93-008-2

Customer Information----------

Name : BONTILAO,MARIA GABONADA

Premise Address: TAWAGAN SIRAO
Billing Address: TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	501601 GS6	Pole No	:	0744395
Serial No	:	53483762	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	1773
Period From	:	07-25-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

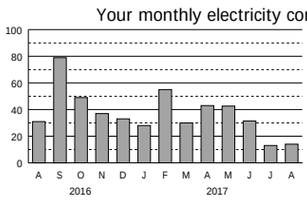
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 194.82

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 2, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/160/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233909425199

BONTILAO,MARIA GABONADA
Premise Address: TAWAGAN SIRAO
Billing Address: TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-008-2	2332862775-9	09/14/2017	AUGUST/2017	- 194.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23328627759

BC19/230.5/160/0/10/09-01-2017/48

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051384165071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225400

05118733954

Date : 09-01-2017

BC19/230.5/180/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511873395-4

Collection Ref. Code : 1849-92-923-8

Customer Information----------

Name : SIBONGHANOY,LAZEL GABUNADA

Premise Address: TAWAGAN
Billing Address: TAWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1218728	Pole No	:	0744290
Serial No	:	85123177	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	0
Period From	:	07-25-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

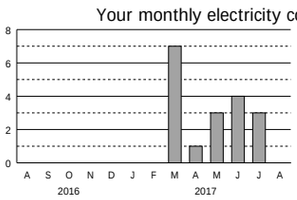
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 619.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 613.63

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - FEBRUARY 8, 2013 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/180/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051384165071

SIBONGHANOY,LAZEL GABUNADA
Premise Address: TAWAGAN
Billing Address: TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-923-8	0511873395-4	09/14/2017	AUGUST/2017	- 613.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05118733954

BC19/230.5/180/0/10/09-01-2017/48

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631433115798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225429

63115100008

Date : 09-01-2017

BC19/230.5/210/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311510000-8

Collection Ref. Code : 1821-59-197-6

Customer Information----------

Name : PARINASAN,ROEL TM M.

Premise Address: TAWAGAN II SIRAO CEBU CITY
Billing Address: TAWAGAN II SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055990	Pole No	:	0744381
Serial No	:	121436003	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	136
Period From	:	07-25-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

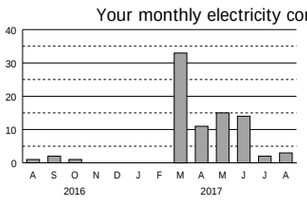
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		0.67

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 2, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/210/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631433115798

PARINASAN,ROEL TM M.
Premise Address: TAWAGAN II SIRAO CEBU CITY
Billing Address: TAWAGAN II SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-197-6	6311510000-8	09/14/2017	AUGUST/2017	0.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63115100008

BC19/230.5/210/0/10/09-01-2017/48

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276764930293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225413

27635100004

Date : 09-01-2017

BC19/230.5/820/0741776/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763510000-4

Collection Ref. Code : 1823-89-482-8

Customer Information----------

Name : GABUNADA,LUCIO G

Premise Address: TAWAGAN I PLAZA SIRAO CEBU CITY
Billing Address: TAWAGAN I PLAZA SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197429	Pole No	:	0741776
Serial No	:	40143406	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	168
Period From	:	07-25-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

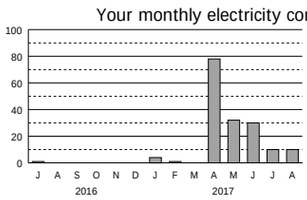
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 145.32

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/820/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276764930293

GABUNADA,LUCIO G
Premise Address: TAWAGAN I PLAZA SIRAO CEBU CITY
Billing Address: TAWAGAN I PLAZA SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-482-8	2763510000-4	09/14/2017	AUGUST/2017	- 145.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27635100004 BC19/230.5/820/0/10/09-01-2017/48 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624600489014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225399

62408100006

Date : 09-01-2017

BC19/230.5/1250/0741545/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240810000-6

Collection Ref. Code : 1827-61-863-9

Customer Information----------

Name : MAGNO,RUBEN C

Premise Address: TAWAGAN SIRAO TALAMBAN
Billing Address: TAWAGAN SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	385638GS6	Pole No	:	0741545
Serial No	:	2003121623	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	8047
Period From	:	07-25-2017	Prev Rdg	:	8023
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	145	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

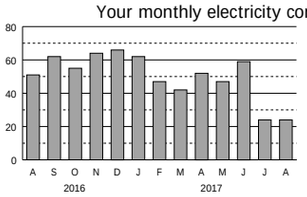
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.05
CURRENT BILL - AUGUST 2017		107.35
TOTAL AMOUNT DUE		- 197.51

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 30, 2017 - 409.01

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.35		
Less : VAT	7.93		
Amount Net of VAT	99.42		
Less: BIR 2306	3.30		
BIR 2307	1.72	VATable Sales	85.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	94.40	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	102.33	TOTAL SALES	107.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1250/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624600489014

MAGNO,RUBEN C
Premise Address: TAWAGAN SIRAO TALAMBAN
Billing Address: TAWAGAN SIRAO TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-863-9	6240810000-6	09/14/2017	AUGUST/2017	- 197.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62408100006 BC19/230.5/1250/0/10/09-01-2017/48 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538762878195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225388

53837241214

Date : 09-01-2017

BC19/230.5/1300/0744395/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383724121-4

Collection Ref. Code : 1855-87-140-8

Customer Information----------

Name : ARCHIVAL,LONETA OMAMALIN

Premise Address: TAWAGAN 1 SIRAO, CEBU CITY
Billing Address: TAWAGAN 1 SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147714	Pole No	:	0744395
Serial No	:	85055206	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	410
Period From	:	07-25-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	216	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

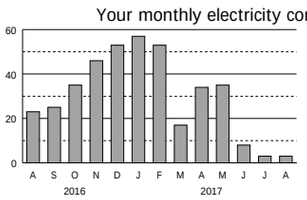
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 92.07

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 2, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1300/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538762878195

ARCHIVAL,LONETA OMAMALIN
Premise Address: TAWAGAN 1 SIRAO, CEBU CITY
Billing Address: TAWAGAN 1 SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-140-8	5383724121-4	09/14/2017	AUGUST/2017	- 92.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53837241214

BC19/230.5/1300/0/10/09-01-2017/48

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080182056863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225443

08077100009

Date : 09-01-2017

BC19/230.5/1670/0744234/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807710000-9

Collection Ref. Code : 1825-81-131-8

Customer Information----------

Name : VELASQUEZ,LUCILA

Premise Address: SIRAO
Billing Address: SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1042770	Pole No	:	0744234
Serial No	:	125288643	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	1167
Period From	:	07-25-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

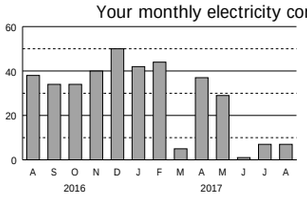
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 74.74

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1670/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080182056863

VELASQUEZ,LUCILA
Premise Address: SIRAO
Billing Address: SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-131-8	0807710000-9	09/14/2017	AUGUST/2017	- 74.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08077100009

BC19/230.5/1670/0/10/09-01-2017/48

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380867348356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225444

38077100006

Date : 09-01-2017

BC19/230.5/1970/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807710000-6

Collection Ref. Code : 1825-81-155-5

Customer Information----------

Name : GABUNADA,PERFECTO

Premise Address: SIRAO
Billing Address: SIRAO

TIN :

Metering Information----------

Meter No	:	354728SS6	Pole No	:	0744031
Serial No	:	58009015	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	3635
Period From	:	07-25-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

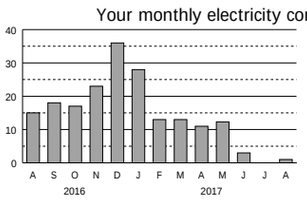
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 95.00

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - APRIL 20, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1970/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380867348356

GABUNADA,PERFECTO
Premise Address: SIRAO
Billing Address: SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-155-5	3807710000-6	09/14/2017	AUGUST/2017	- 95.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38077100006

BC19/230.5/1970/0/10/09-01-2017/48

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554225848056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225597

55411200003

Date : 09-01-2017

BC20/131.0/240/0418983/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541120000-3

Collection Ref. Code : 1807-65-380-3

Customer Information----------

Name : ENCABO,PATRICIA T

Premise Address: V RAMA AVE BK CHAPEL
Billing Address: V RAMA AVE BK CHAPEL

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.00	Registered	:	
Conn Load	:	0	Billed kWh	:	124

Additional Metering Information ----------

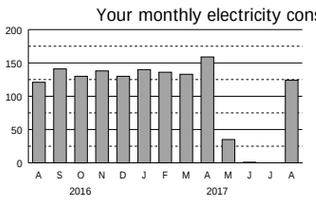
Meter No	:	MTR1225432	Pole No	:	0418983
Serial No	:	41018132	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	32
Period From	:	08-18-2017	Prev Reading	:	0
No of Days	:	8	Consumption	:	32
Meter No	:	498996 GS6	Pole No	:	0418983
Serial No	:	64898679	Multiplier	:	1
Period To	:	08-18-2017	Pres Reading	:	7090
Period From	:	07-26-2017	Prev Reading	:	6998
No of Days	:	23	Consumption	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		179.54
CURRENT BILL - AUGUST 2017		1,308.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		706.26

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.97		
Less : VAT	101.40		
Amount Net of VAT	1,207.57		
Less: BIR 2306	42.24		
BIR 2307	22.76	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.14
Amount Due	1,142.57	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,243.97	TOTAL SALES	1,308.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/240/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554225848056

ENCABO,PATRICIA T
Premise Address: V RAMA AVE BK CHAPEL
Billing Address: V RAMA AVE BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-380-3	5541120000-3	09/14/2017	AUGUST/2017	706.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55411200003 BC20/131.0/240/0/10/09-01-2017/48 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131507777550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227166

13180200001

Date : 08-31-2017

BC20/131.0/1650/0339736/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318020000-1

Collection Ref. Code : 1807-16-086-6

Customer Information----------

Name : GO,PATRICIO

Premise Address: #186 TUTI ST. COR. TRES DE ABRIL
Billing Address: #186 TUTI ST. COR. TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	354627SS6	Pole No	:	0339736
Serial No	:	14576843	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	13809
Period From	:	07-26-2017	Prev Rdg	:	13718
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	480	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

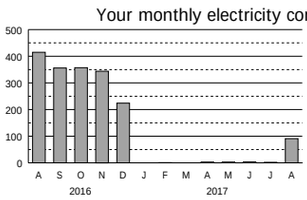
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.6288/kWh	57.22
System Loss Charge	0.7117/kWh	64.76
Sub-Total		579.50
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 29.50	0.59
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		35.84
Transmission		0.53
System Loss		4.50
Distribution		31.84
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		132.13
CURRENT BILL - AUGUST 2017		986.29
TOTAL AMOUNT DUE		986.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 29.40

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.29		
Less : VAT	74.59		
Amount Net of VAT	911.70		
Less: BIR 2306	31.08		
BIR 2307	17.21	VATable Sales	854.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.54
Amount Due	863.41	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	938.00	TOTAL SALES	986.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1650/0/10/08-31-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131507777550

GO,PATRICIO
Premise Address: #186 TUTI ST. COR. TRES DE ABRIL
Billing Address: #186 TUTI ST. COR. TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-086-6	1318020000-1	09/13/2017	AUGUST/2017	986.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13180200001

BC20/131.0/1650/0/10/08-31-2017/48

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741805466511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226721

74190200001

Date : 08-31-2017

BC20/131.0/1870/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419020000-1

Collection Ref. Code : 1807-33-530-5

Customer Information----------

Name : SABANAL,A C

Premise Address: 371 TRES DE ABRIL
Billing Address: 371 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536937 GS6	Pole No	:	0403106
Serial No	:	71383555	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5370
Period From	:	07-26-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

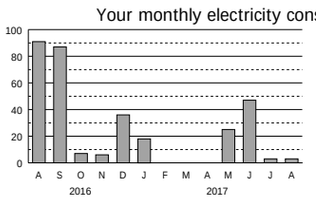
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		6.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1870/0/10/08-31-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741805466511

SABANAL,A C
Premise Address: 371 TRES DE ABRIL
Billing Address: 371 TRES DE ABRIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-530-5	7419020000-1	09/13/2017	AUGUST/2017	6.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74190200001 BC20/131.0/1870/0/10/08-31-2017/48 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725667029634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225562

72511200007

Date : 09-01-2017

BC20/131.0/2380/0373861/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251120000-7

Collection Ref. Code : 1807-65-929-1

Customer Information----------

Name : ROMANO,LIZA

Premise Address: NR BASE BLDG & COROMINAS RIZAL AVENUE
Billing Address: NR BASE BLDG & COROMINAS RIZAL AVENUE

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.39	Registered	:	
Conn Load	:	0	Billed kWh	:	105

Additional Metering Information ----------

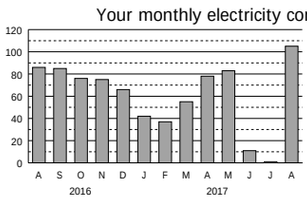
Meter No	:	MTR1227456	Pole No	:	0373861
Serial No	:	41020156	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	78
Period From	:	08-03-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	78
Meter No	:	216025WS6	Pole No	:	0373861
Serial No	:	45596675	Multiplier	:	1
Period To	:	08-03-2017	Pres Reading	:	8838
Period From	:	07-26-2017	Prev Reading	:	8811
No of Days	:	8	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.15
CURRENT BILL - AUGUST 2017		1,109.29
TOTAL AMOUNT DUE		1,109.29

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 2, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.29		
Less : VAT	85.97		
Amount Net of VAT	1,023.32		
Less: BIR 2306	35.82		
BIR 2307	19.29	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	968.21	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,054.18	TOTAL SALES	1,109.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2380/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725667029634

ROMANO,LIZA
Premise Address: NR BASE BLDG & COROMINAS RIZAL AVENUE
Billing Address: NR BASE BLDG & COROMINAS RIZAL AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-929-1	7251120000-7	09/14/2017	AUGUST/2017	1,109.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72511200007 BC20/131.0/2380/0/10/09-01-2017/48 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162148609313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225565

16250546336

Date : 09-01-2017

BC20/131.0/3715/0312820/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625054633-6

Collection Ref. Code : 1851-93-884-2

Customer Information----------

Name : CUIZON,NORMA REDUCTO

Premise Address: 255 V. RAMA ST. CALAMBA
Billing Address: 255 V. RAMA ST. CALAMBA

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.71	Registered	:	
Conn Load	:	236	Billed kWh	:	22

Additional Metering Information ----------

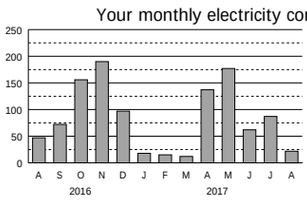
Meter No	:	BSV1700572	Pole No	:	0312820
Serial No	:	41020742	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	16
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	16
Meter No	:	537769 GS6	Pole No	:	0312820
Serial No	:	80404265	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	9953
Period From	:	07-26-2017	Prev Reading	:	9947
No of Days	:	16	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		90.12

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/3715/0/10/09-01-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162148609313

CUIZON,NORMA REDUCTO
Premise Address: 255 V. RAMA ST. CALAMBA
Billing Address: 255 V. RAMA ST. CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-884-2	1625054633-6	09/14/2017	AUGUST/2017	90.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16250546336

BC20/131.0/3715/0/10/09-01-2017/48

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101129800708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10113963689

1011226386
Date : 08-31-2017
BC20/131.0/4875/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011396368-9

Collection Ref. Code : 1857-35-671-3

Customer Information----------
Name : GEMIDA,RENATO JR. GALABIN
Premise Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008523 EFS6	Pole No	:	0312645
Serial No	:	121429658	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2477
Period From	:	07-26-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

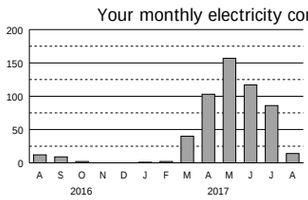
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		12.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4875/0/10/08-31-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101129800708

GEMIDA,RENATO JR. GALABIN
Premise Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY
Billing Address: 216 V. RAMA AVENUE CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-671-3	1011396368-9	09/13/2017	AUGUST/2017	12.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10113963689 BC20/131.0/4875/0/10/08-31-2017/48 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385225383484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226869

38593200009

Date : 08-31-2017

BC20/131.0/5050/0364286/48

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859320000-9

Collection Ref. Code : 1825-69-422-2

Customer Information----------

Name : YGANA,CELESTINA

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	128278WS6	Pole No	:	0364286
Serial No	:	58601147	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	13388
Period From	:	07-26-2017	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	90	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

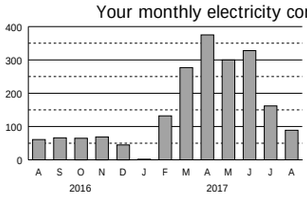
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.18
CURRENT BILL - AUGUST 2017		843.37
TOTAL AMOUNT DUE		843.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,795.79

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.37		
Less : VAT	64.75		
Amount Net of VAT	778.62		
Less: BIR 2306	26.98		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/5050/0/10/08-31-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385225383484

YGANA,CELESTINA
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-422-2	3859320000-9	09/13/2017	AUGUST/2017	843.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38593200009

BC20/131.0/5050/0/10/08-31-2017/48

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067287691111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225370

06722286835

Date : 09-01-2017

BC18/57.0/3637/0092740/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672228683-5

Collection Ref. Code : 1853-97-779-9

Customer Information----------

Name : ABI-ABI,YOLANDA VELASCO

Premise Address: PUROK 3 CAMPUTHAW,CEBU CITY
Billing Address: PUROK 3 CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166143	Pole No	:	0092740
Serial No	:	133483321	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	1057
Period From	:	07-24-2017	Prev Rdg	:	967
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

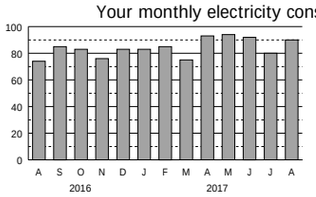
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.04

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 14, 2017 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3637/0/10/09-01-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067287691111

ABI-ABI,YOLANDA VELASCO
Premise Address: PUROK 3 CAMPUTHAW,CEBU CITY
Billing Address: PUROK 3 CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-779-9	0672228683-5	09/14/2017	AUGUST/2017	852.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06722286835

BC18/57.0/3637/0/10/09-01-2017/49

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096551775086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225235

09634200001

Date : 08-31-2017

BC18/532.4/2690/1030730/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963420000-1

Collection Ref. Code : 1833-59-731-1

Customer Information----------

Name : LANOJAN,ELESEA M

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147336	Pole No	:	1030730
Serial No	:	85049791	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	2576
Period From	:	08-10-2017	Prev Rdg	:	2576
No of Days	:	14	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

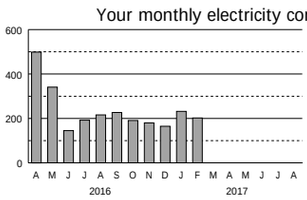
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.33000/month	2.33
Sub-Total		2.33
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.00/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.29
CURRENT BILL - AUGUST 2017		2.62
Advance Payment/Credit Adjustments		- 2,360.00
TOTAL AMOUNT DUE		- 473.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 17, 2017 - 316.33

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.62		
Less : VAT	0.28		
Amount Net of VAT	2.34		
Less: BIR 2306	0.12		
BIR 2307	0.05	VATable Sales	2.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.01
Amount Due	2.17	VAT Zero Rated Sales	0.00
Add : VAT	0.28	VAT Amount	0.28
TOTAL AMOUNT DUE	2.45	TOTAL SALES	2.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/532.4/2690/0/32/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096551775086

LANOJAN,ELESEA M
Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-731-1	0963420000-1	09/13/2017	AUGUST/2017	- 473.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09634200001

BC18/532.4/2690/0/32/08-31-2017/49

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096314738710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225228

09634200001

Date : 08-31-2017

BC18/532.4/2690/1030730/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963420000-1

Collection Ref. Code : 1833-59-731-1

Customer Information----------

Name : LANOJAN,ELESEA M

Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147336	Pole No	:	1030730
Serial No	:	85049791	Multiplier	:	1
Period To	:	08-10-2017	Pres Rdg	:	2576
Period From	:	02-10-2017	Prev Rdg	:	2576
No of Days	:	181	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

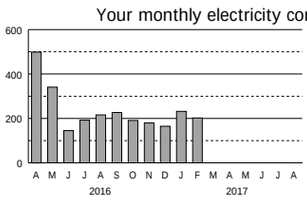
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 316.50	6.33
Sub-Total		6.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.43
CURRENT BILL - AUGUST 2017		12.76
Advance Payment/Credit Adjustments		- 2,363.42
TOTAL AMOUNT DUE		- 475.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 17, 2017 - 316.33

Your monthly electricity consumption chart



Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.76		
Less : VAT	1.37		
Amount Net of VAT	11.39		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/532.4/2690/0/32/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096314738710

LANOJAN,ELESEA M
Premise Address: PAKIGNE MINGLANILLA
Billing Address: PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-731-1	0963420000-1	09/13/2017	AUGUST/2017	- 475.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09634200001 BC18/532.4/2690/0/32/08-31-2017/49 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997805265001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99766142394

1011225486
Date : 09-01-2017
BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976614239-4
Collection Ref. Code : 1853-22-539-8

Customer Information----------
Name : CAPACIO,NEIL LEDESMA
Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179846	Pole No	:	0186044
Serial No	:	40117867	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18
Period From	:	07-26-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

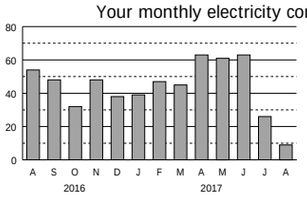
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 412.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 401.40

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 19, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1790/0/10/09-01-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997805265001

CAPACIO,NEIL LEDESMA
Premise Address: SITIO SAMBAG TEJERO, CEBU CITY
Billing Address: SITIO SAMBAG TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-539-8	9976614239-4	09/14/2017	AUGUST/2017	- 401.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99766142394 BC20/173.1/1790/0/10/09-01-2017/49 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613699799949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226690

61378142659

Date : 08-31-2017

BC20/173.2/605/0208134/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137814265-9

Collection Ref. Code : 1861-45-413-9

Customer Information----------

Name : LEGASPI,EGLECERIO VERBO

Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110059	Pole No	:	0208134
Serial No	:	40049969	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1337
Period From	:	07-26-2017	Prev Rdg	:	1310
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

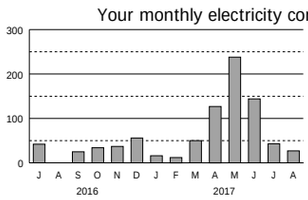
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		107.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/605/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613699799949

LEGASPI,EGLECERIO VERBO
Premise Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY
Billing Address: PONCE 1 GEN. MAXILOM EXT., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-413-9	6137814265-9	09/13/2017	AUGUST/2017	107.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61378142659

BC20/173.2/605/0/10/08-31-2017/49

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202283014681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225510

20259893996

Date : 09-01-2017

BC20/173.2/3050/0218442/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025989399-6

Collection Ref. Code : 1861-23-518-6

Customer Information----------

Name : CALIMPON,CATALINA ALONSO

Premise Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

Billing Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	619 EIS6	Pole No	:	0218442
Serial No	:	88037706	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3152
Period From	:	07-26-2017	Prev Rdg	:	2980
No of Days	:	32	Diff Rdg	:	172
Avg kWh/day	:	5.38	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

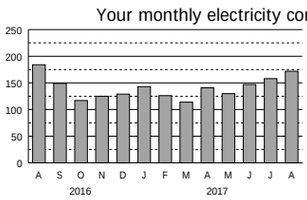
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.82
CURRENT BILL - AUGUST 2017		1,813.53
TOTAL AMOUNT DUE		1,813.19

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.53		
Less : VAT	140.44		
Amount Net of VAT	1,673.09		
Less: BIR 2306	58.54		
BIR 2307	31.53	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,583.02	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,723.46	TOTAL SALES	1,813.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3050/0/10/09-01-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202283014681

CALIMPON,CATALINA ALONSO
Premise Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY
Billing Address: 957-B SITIO LAURENTE M.J CUENCO AVE TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-518-6	2025989399-6	09/14/2017	AUGUST/2017	1,813.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20259893996

BC20/173.2/3050/0/10/09-01-2017/49

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723557701964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226958

72345649056

Date : 08-31-2017

BC20/173.2/3065/0218505/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234564905-6

Collection Ref. Code : 1863-65-554-9

Customer Information----------

Name : ARDINO,ARLENE UBAS

Premise Address: 957-B MJ CUENCO AVVE TEJERO,CEBU CITY
Billing Address: 957-B MJ CUENCO AVVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142381	Pole No	:	0218505
Serial No	:	40099166	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	599
Period From	:	06-26-2017	Prev Rdg	:	597
No of Days	:	62	Diff Rdg	:	2
Avg kWh/day	:	0.03	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

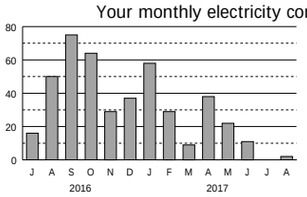
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 15.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.06
CURRENT BILL - AUGUST 2017		9.34
TOTAL AMOUNT DUE		8.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 12, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.34		
Less : VAT	0.88		
Amount Net of VAT	8.46		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.18
Amount Due	7.95	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.83	TOTAL SALES	9.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3065/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723557701964

ARDINO,ARLENE UBAS
Premise Address: 957-B MJ CUENCO AVVE TEJERO,CEBU CITY
Billing Address: 957-B MJ CUENCO AVVE TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-554-9	7234564905-6	09/13/2017	AUGUST/2017	8.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72345649056

BC20/173.2/3065/0/10/08-31-2017/49

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585926851070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226905

58508200001

Date : 08-31-2017

BC20/173.2/3480/0142916/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850820000-1

Collection Ref. Code : 1829-27-434-1

Customer Information----------

Name : CEBU PEOPLES MULTI PURPOSE

Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT
Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

TIN :

Metering Information----------

Meter No	:	MTR1037126	Pole No	:	0142916
Serial No	:	126814133	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	47345
Period From	:	07-26-2017	Prev Rdg	:	45861
No of Days	:	32	Diff Rdg	:	1484
Avg kWh/day	:	46.38	Registered	:	1484
Conn Load	:	6180	Billed kWh	:	1484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

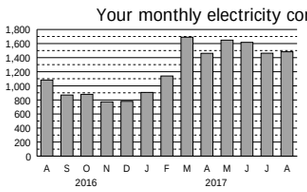
Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,461.11
Transmission Charge	0.6288/kWh	933.14
System Loss Charge	0.7117/kWh	1,056.16
Sub-Total		9,450.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	141.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 16,573.00	331.46
Sub-Total		473.42
Government Charges		
Franchise Tax - Local		106.31
Value Added Tax		
Generation		584.49
Transmission		8.69
System Loss		73.36
Distribution		510.14
Others		69.57
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
NPC Stranded Debts	0.0265/kWh	39.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.57
Sub-Total		2,186.42
CURRENT BILL - AUGUST 2017		16,361.42
TOTAL AMOUNT DUE		16,361.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 16,573.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,361.42		
Less : VAT	1,246.25		
Amount Net of VAT	15,115.17		
Less: BIR 2306	519.28		
BIR 2307	285.63	VATable Sales	14,175.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	940.17
Amount Due	14,310.26	VAT Zero Rated Sales	0.00
Add : VAT	1,246.25	VAT Amount	1,246.25
TOTAL AMOUNT DUE	15,556.51	TOTAL SALES	16,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3480/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585926851070

CEBU PEOPLES MULTI PURPOSE
Premise Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT
Billing Address: COOPERATIVE RECLAMATION AVE VILLAGONZALO II EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-434-1	5850820000-1	09/13/2017	AUGUST/2017	16,361.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58508200001 BC20/173.2/3480/0/10/08-31-2017/49 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121369099493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226927

12190300009

Date : 08-31-2017

BC20/173.2/3890/0278624/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219030000-9

Collection Ref. Code : 1845-45-758-7

Customer Information----------

Name : TEMPLE,RODILLA D

Premise Address: 131 U-ALVIOLA/ VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 131 U-ALVIOLA/ VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045719	Pole No	:	0278624
Serial No	:	39458892	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3786
Period From	:	07-26-2017	Prev Rdg	:	3659
No of Days	:	32	Diff Rdg	:	127
Avg kWh/day	:	3.97	Registered	:	127
Conn Load	:	448	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

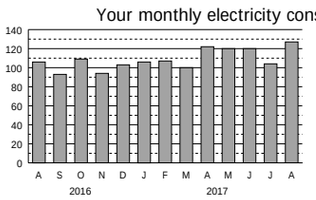
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		186.94
CURRENT BILL - AUGUST 2017		1,367.20
TOTAL AMOUNT DUE		1,366.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.20		
Less : VAT	106.72		
Amount Net of VAT	1,260.48		
Less: BIR 2306	44.48		
BIR 2307	23.78	VATable Sales	1,180.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.22
Amount Due	1,192.22	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,298.94	TOTAL SALES	1,367.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/3890/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121369099493

TEMPLE,RODILLA D
Premise Address: 131 U-ALVIOLA/ VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 131 U-ALVIOLA/ VILLAGONZALO II TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-758-7	1219030000-9	09/13/2017	AUGUST/2017	1,366.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12190300009

BC20/173.2/3890/0/10/08-31-2017/49

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035114376221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225501

03567880970

Date : 09-01-2017

BC20/173.2/4015/0278624/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356788097-0

Collection Ref. Code : 1853-29-941-3

Customer Information----------

Name : ALFORNON,MIRASOL BAGUION

Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045731	Pole No	:	0278624
Serial No	:	34495386	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2745
Period From	:	07-26-2017	Prev Rdg	:	2665
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

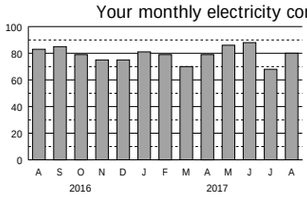
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.73

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4015/0/10/09-01-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035114376221

ALFORNON,MIRASOL BAGUION
Premise Address: 151 VILLAGONZALO II TEJERO, CEBU CITY
Billing Address: 151 VILLAGONZALO II TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-941-3	0356788097-0	09/14/2017	AUGUST/2017	718.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03567880970

BC20/173.2/4015/0/10/09-01-2017/49

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286548027494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226859

28668200000

Date : 08-31-2017

BC20/173.2/4100/1486783/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866820000-0

Collection Ref. Code : 1809-36-782-4

Customer Information----------

Name : GALLADO,FILOMENA CEJUDO

Premise Address: M J CUENCO AVENUE BK LIBERTY LMBR
Billing Address: M J CUENCO AVENUE BK LIBERTY LMBR

TIN :

Metering Information----------

Meter No	:	MTR1045751	Pole No	:	1486783
Serial No	:	43592222	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1934
Period From	:	07-26-2017	Prev Rdg	:	1875
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

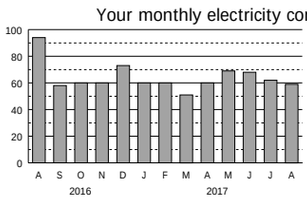
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.57
TOTAL AMOUNT DUE		442.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.57		
Less : VAT	33.53		
Amount Net of VAT	410.04		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.53	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.06	TOTAL SALES	443.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/4100/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286548027494

GALLADO,FILOMENA CEJUDO
Premise Address: M J CUENCO AVENUE BK LIBERTY LMBR
Billing Address: M J CUENCO AVENUE BK LIBERTY LMBR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-36-782-4	2866820000-0	09/13/2017	AUGUST/2017	442.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28668200000

BC20/173.2/4100/0/10/08-31-2017/49

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668869248490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225614

66858200000

Date : 09-01-2017

BC20/600.0/260/1116956/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685820000-0

Collection Ref. Code : 1809-18-329-4

Customer Information----------

Name : MONDEJAR,SOLEDAD A

Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1051661	Pole No	:	1116956
Serial No	:	121452823	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1524
Period From	:	07-26-2017	Prev Rdg	:	1494
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

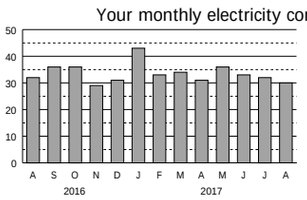
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		116.95

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/260/0/10/09-01-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668869248490

MONDEJAR,SOLEDAD A
Premise Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL
Billing Address: GEN MAXILOM AVENUE EXT OPP QUEENSLAND MOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-329-4	6685820000-0	09/14/2017	AUGUST/2017	116.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66858200000

BC20/600.0/260/0/10/09-01-2017/49

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258781318596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226896

25800300003

Date : 08-31-2017

BC20/600.0/400/1116956/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580030000-3

Collection Ref. Code : 1837-86-854-9

Customer Information----------

Name : ZAMORA,OFELIA C (TM)

Premise Address: MAXILOM EXT
Billing Address: MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051596	Pole No	:	1116956
Serial No	:	121436653	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2402
Period From	:	07-26-2017	Prev Rdg	:	2401
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

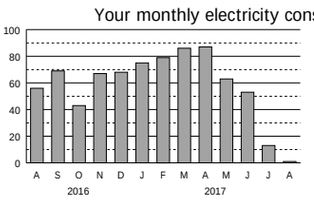
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 8.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.48
TOTAL AMOUNT DUE		18.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 7, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.48		
Less : VAT	0.63		
Amount Net of VAT	5.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.11	TOTAL SALES	6.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/400/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258781318596

ZAMORA,OFELIA C (TM)
Premise Address: MAXILOM EXT
Billing Address: MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-854-9	2580030000-3	09/13/2017	AUGUST/2017	18.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25800300003

BC20/600.0/400/0/10/08-31-2017/49

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718638212259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226761

71831300000

Date : 08-31-2017

BC20/600.0/540/1116956/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183130000-0

Collection Ref. Code : 1835-71-080-8

Customer Information----------

Name : MEDALLA MILAGROSA CHAPEL TM

Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

TIN :

Metering Information----------

Meter No	:	MTR1051674	Pole No	:	1116956
Serial No	:	121438323	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2437
Period From	:	07-26-2017	Prev Rdg	:	2406
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

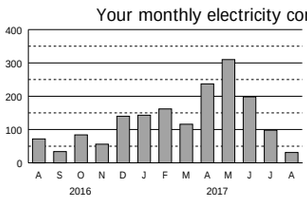
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.6288/kWh	19.49
System Loss Charge	0.7117/kWh	22.06
Sub-Total		197.41
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		12.21
Transmission		0.18
System Loss		1.53
Distribution		11.25
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		48.28
CURRENT BILL - AUGUST 2017		364.66
TOTAL AMOUNT DUE		364.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.66		
Less : VAT	28.49		
Amount Net of VAT	336.17		
Less: BIR 2306	11.88		
BIR 2307	6.38	VATable Sales	316.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	317.91	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	346.40	TOTAL SALES	364.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/540/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718638212259

MEDALLA MILAGROSA CHAPEL TM
Premise Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO
Billing Address: PONCE CMPD GEN MAX EXT C/O DIOGRACIA SUMAYLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-080-8	7183130000-0	09/13/2017	AUGUST/2017	364.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71831300000

BC20/600.0/540/0/10/08-31-2017/49

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602092367552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226494

60275818304

Date : 08-31-2017

BC20/600.0/619/0208155/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027581830-4

Collection Ref. Code : 6027-58-183-0

Customer Information----------

Name : SUYKO,LETECIA NIEVES

Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199849	Pole No	:	0208155
Serial No	:	40145826	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1164
Period From	:	06-26-2017	Prev Rdg	:	1147
No of Days	:	62	Diff Rdg	:	17
Avg kWh/day	:	0.27	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

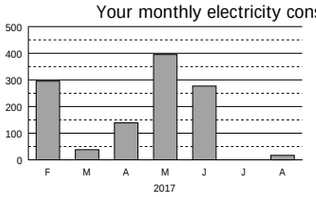
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		12.77
CURRENT BILL - AUGUST 2017		37.79
TOTAL AMOUNT DUE		37.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.79		
Less : VAT	3.03		
Amount Net of VAT	34.76		
Less: BIR 2306	1.26		
BIR 2307	0.50	VATable Sales	25.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.74
Amount Due	33.00	VAT Zero Rated Sales	0.00
Add : VAT	3.03	VAT Amount	3.03
TOTAL AMOUNT DUE	36.03	TOTAL SALES	37.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/619/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602092367552

SUYKO,LETECIA NIEVES
Premise Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY
Billing Address: PONCE 1 GENERAL MAXILOM CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6027-58-183-0	6027581830-4	09/13/2017	AUGUST/2017	37.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60275818304

BC20/600.0/619/0/10/08-31-2017/49

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412127595161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226782

41227316829

Date : 08-31-2017

BC20/600.0/1137/1310971/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122731682-9

Collection Ref. Code : 4122-73-168-2

Customer Information----------

Name : SUAN,GERRY ARNADO

Premise Address: GEN. MAXILOM EXT CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207421	Pole No	:	1310971
Serial No	:	40152037	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1669
Period From	:	07-26-2017	Prev Rdg	:	1561
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

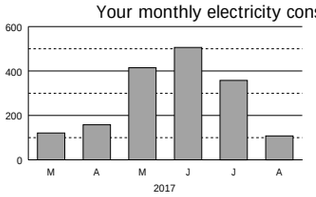
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
Payment Arrangement		0.02
TOTAL AMOUNT DUE		1,138.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 5,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1137/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412127595161

SUAN,GERRY ARNADO
Premise Address: GEN. MAXILOM EXT CARRETA,CEBU CITY
Billing Address: GEN. MAXILOM EXT CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4122-73-168-2	4122731682-9	09/13/2017	AUGUST/2017	1,138.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41227316829

BC20/600.0/1137/0/10/08-31-2017/49

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007157196439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226603

00712703008

Date : 08-31-2017

BC20/600.0/1204/1311004/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071270300-8

Collection Ref. Code : 1863-77-008-9

Customer Information----------

Name : CUYOS,FILIPINO PARDILLO

Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144769	Pole No	:	1311004
Serial No	:	40098775	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2565
Period From	:	07-26-2017	Prev Rdg	:	2547
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

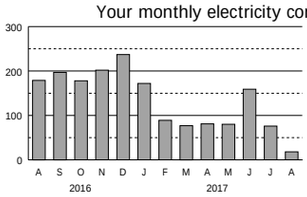
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1204/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007157196439

CUYOS,FILIPINO PARDILLO
Premise Address: SITIO LAURENTE TEJERO, CEBU CITY
Billing Address: SITIO LAURENTE TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-008-9	0071270300-8	09/13/2017	AUGUST/2017	15.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00712703008 BC20/600.0/1204/0/10/08-31-2017/49 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329144832522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227174

32932747168

Date : 08-31-2017

BC20/600.0/1219/1310922/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293274716-8

Collection Ref. Code : 1861-64-620-8

Customer Information----------

Name : AVENIDO,RAYMARK NAVARRO

Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096991	Pole No	:	1310922
Serial No	:	84440548	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5108
Period From	:	07-26-2017	Prev Rdg	:	5076
No of Days	:	32	Diff Rdg	:	32
Avg kWh/day	:	1.00	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

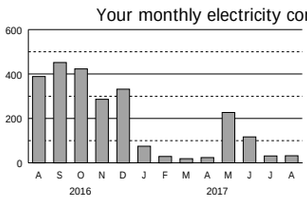
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		176.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1219/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329144832522

AVENIDO,RAYMARK NAVARRO
Premise Address: PONCE II COMPOUND CARRETA, CEBU CITY
Billing Address: PONCE II COMPOUND CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-620-8	3293274716-8	09/13/2017	AUGUST/2017	176.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32932747168 BC20/600.0/1219/0/10/08-31-2017/49 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358786002768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226916

35884105707

Date : 08-31-2017

BC20/600.0/1350/0218232/49

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588410570-7

Collection Ref. Code : 1851-87-848-3

Customer Information----------

Name : GABILA,BRENDA ROLDAN

Premise Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA

TIN :

Metering Information----------

Meter No	:	556571 GS6	Pole No	:	0218232
Serial No	:	53181166	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6299
Period From	:	07-26-2017	Prev Rdg	:	6099
No of Days	:	32	Diff Rdg	:	200
Avg kWh/day	:	6.25	Registered	:	200
Conn Load	:	230	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

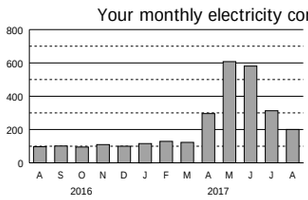
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		289.25
CURRENT BILL - AUGUST 2017		2,107.86
TOTAL AMOUNT DUE		2,105.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.86		
Less : VAT	163.23		
Amount Net of VAT	1,944.63		
Less: BIR 2306	68.00		
BIR 2307	36.65	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	1,839.98	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES	2,107.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/1350/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358786002768

GABILA,BRENDA ROLDAN
Premise Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA
Billing Address: 1101-AA GENERAL MAXILOM EXTENSION CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-848-3	3588410570-7	09/13/2017	AUGUST/2017	2,105.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35884105707 BC20/600.0/1350/0/10/08-31-2017/49 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933890609841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227000

93379339752

Date : 08-31-2017

BC20/600.0/2040/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337933975-2

Collection Ref. Code : 1851-94-515-6

Customer Information----------

Name : ANDRINO,ROBERTO RIZARRI

Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

TIN :

Metering Information----------

Meter No	:	556462 GS6	Pole No	:	0218232
Serial No	:	53983812	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2626
Period From	:	07-26-2017	Prev Rdg	:	2625
No of Days	:	32	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

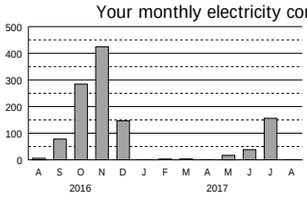
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		15.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2040/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933890609841

ANDRINO,ROBERTO RIZARRI
Premise Address: SITIO SAMBAG TEJERO
Billing Address: SITIO SAMBAG TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-515-6	9337933975-2	09/13/2017	AUGUST/2017	15.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93379339752 BC20/600.0/2040/0/10/08-31-2017/49 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367851692755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226394

36719153789

Date : 08-31-2017

BC20/600.0/2747/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671915378-9

Collection Ref. Code : 1863-75-164-5

Customer Information----------

Name : MARTUS,CONNIELYN NEGAPATAN

Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167568	Pole No	:	1311004
Serial No	:	85058143	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1263
Period From	:	07-26-2017	Prev Rdg	:	1254
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

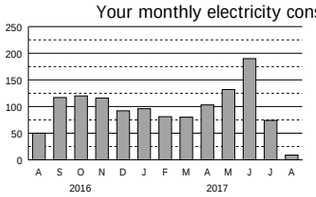
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 66.99
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		7.47
CURRENT BILL - AUGUST 2017		26.24
TOTAL AMOUNT DUE		- 285.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.24		
Less : VAT	2.27		
Amount Net of VAT	23.97		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.20
Amount Due	22.64	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	24.91	TOTAL SALES	26.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/600.0/2747/0/10/08-31-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367851692755

MARTUS,CONNIELYN NEGAPATAN
Premise Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY
Billing Address: 1085-F M. J. CUENCO AVE. TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-164-5	3671915378-9	09/13/2017	AUGUST/2017	- 285.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36719153789 BC20/600.0/2747/0/10/08-31-2017/49 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583373155702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225829

58366100004

Date : 08-31-2017

BC16/48.3/300/0059270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836610000-4

Collection Ref. Code : 1819-55-332-9

Customer Information----------

Name : RACAZA,CIPRIANO ATTY

Premise Address: 6-A SANSON ROAD LAHUG C/O ATTY CIPRIANO RACAZA
Billing Address: 6-A SANSON ROAD LAHUG C/O ATTY CIPRIANO RACAZA

TIN :

Metering Information----------

Meter No	:	MTR1214170	Pole No	:	0059270
Serial No	:	85118119	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	587
Period From	:	07-22-2017	Prev Rdg	:	137
No of Days	:	36	Diff Rdg	:	450
Avg kWh/day	:	12.50	Registered	:	450
Conn Load	:	101	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

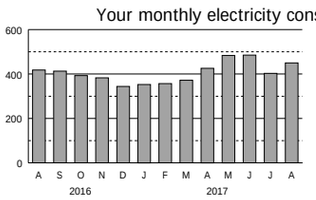
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,262.47
Transmission Charge	0.3569/kWh	160.61
System Loss Charge	0.7265/kWh	326.93
Sub-Total		2,750.01
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		134.39
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		177.23
Transmission		1.54
System Loss		23.75
Distribution		155.11
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		661.73
CURRENT BILL - AUGUST 2017		4,838.72
TOTAL AMOUNT DUE		4,737.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 4,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.72		
Less : VAT	377.52		
Amount Net of VAT	4,461.20		
Less: BIR 2306	157.30		
BIR 2307	84.17	VATable Sales	4,176.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.21
Amount Due	4,219.73	VAT Zero Rated Sales	0.00
Add : VAT	377.52	VAT Amount	377.52
TOTAL AMOUNT DUE	4,597.25	TOTAL SALES	4,838.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583373155702

RACAZA,CIPRIANO ATTY
Premise Address: 6-A SANSON ROAD LAHUG C/O ATTY CIPRIANO RACAZA
Billing Address: 6-A SANSON ROAD LAHUG C/O ATTY CIPRIANO RACAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-332-9	5836610000-4	09/13/2017	AUGUST/2017	4,737.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58366100004

BC16/48.3/300/0/10/08-31-2017/52

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728417550087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226353

72894100006

Date : 08-31-2017

BC16/48.3/400/0059266/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289410000-6

Collection Ref. Code : 1805-62-386-9

Customer Information----------

Name : UY TIAN SO -CONST

Premise Address: LAHUG RD TO MEHITABEL C/O WORD OF LIFE CHURCH
Billing Address: LAHUG RD TO MEHITABEL C/O WORD OF LIFE CHURCH

TIN :

Metering Information----------

Meter No	:	440426GS6	Pole No	:	0059266
Serial No	:	96159440	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	35315
Period From	:	07-22-2017	Prev Rdg	:	33533
No of Days	:	36	Diff Rdg	:	1782
Avg kWh/day	:	49.50	Registered	:	1782
Conn Load	:	0	Billed kWh	:	1782

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

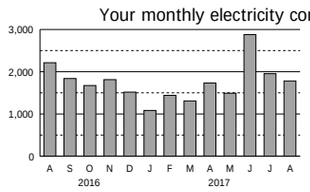
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,959.36
Transmission Charge	0.3569/kWh	636.00
System Loss Charge	0.7265/kWh	1,294.62
Sub-Total		10,889.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,119.57
Supply Charge	0.4118/kWh	733.83
Metering Charge	0.6989/kWh	1,245.44
	5.00/month	5.00
Sub-Total		5,103.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	170.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Sub-Total		170.47
Government Charges		
Franchise Tax - Local		121.23
Value Added Tax		
Generation		701.85
Transmission		6.10
System Loss		94.03
Distribution		612.46
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	278.17
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.35
NPC Stranded Debts	0.0265/kWh	47.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	326.11
Sub-Total		2,571.98
CURRENT BILL - AUGUST 2017		18,736.27
TOTAL AMOUNT DUE		18,736.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 21,534.93

Your monthly electricity consumption chart



Avg Monthly Usage : 1,748.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,736.27		
Less : VAT	1,449.44		
Amount Net of VAT	17,286.83		
Less: BIR 2306	603.95		
BIR 2307	325.71	VATable Sales	16,164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,122.54
Amount Due	16,357.17	VAT Zero Rated Sales	0.00
Add : VAT	1,449.44	VAT Amount	1,449.44
TOTAL AMOUNT DUE	17,806.61	TOTAL SALES	18,736.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728417550087

UY TIAN SO -CONST
Premise Address: LAHUG RD TO MEHITABEL C/O WORD OF LIFE CHURCH
Billing Address: LAHUG RD TO MEHITABEL C/O WORD OF LIFE CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-386-9	7289410000-6	09/13/2017	AUGUST/2017	18,736.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72894100006

BC16/48.3/400/0/10/08-31-2017/52

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628363032716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226195

62894100007

Date : 08-31-2017

BC16/48.3/500/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289410000-7

Collection Ref. Code : 1805-62-374-5

Customer Information----------

Name : VILLA,VICENTE

Premise Address: GORORDO RD TO MEHITAB PETER CANG
Billing Address: GORORDO RD TO MEHITAB PETER CANG

TIN :

Metering Information----------

Meter No	:	402971GS6	Pole No	:	0059255
Serial No	:	2003220113	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	78254
Period From	:	07-22-2017	Prev Rdg	:	77315
No of Days	:	36	Diff Rdg	:	939
Avg kWh/day	:	26.08	Registered	:	939
Conn Load	:	0	Billed kWh	:	939

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

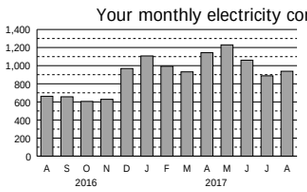
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,721.01
Transmission Charge	0.3569/kWh	335.13
System Loss Charge	0.7265/kWh	682.18
Sub-Total		5,738.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	89.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,074.00	201.48
Sub-Total		291.30
Government Charges		
Franchise Tax - Local		65.41
Value Added Tax		
Generation		369.83
Transmission		3.21
System Loss		49.54
Distribution		323.01
Others		42.81
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
NPC Stranded Debts	0.0265/kWh	24.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.84
Sub-Total		1,381.45
CURRENT BILL - AUGUST 2017		10,102.83
TOTAL AMOUNT DUE		10,102.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 10,074.07

Your monthly electricity consumption chart



Avg Monthly Usage : 909.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,102.83		
Less : VAT	788.40		
Amount Net of VAT	9,314.43		
Less: BIR 2306	328.51		
BIR 2307	175.74	VATable Sales	8,721.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.05
Amount Due	8,810.18	VAT Zero Rated Sales	0.00
Add : VAT	788.40	VAT Amount	788.40
TOTAL AMOUNT DUE	9,598.58	TOTAL SALES	10,102.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628363032716

VILLA,VICENTE
Premise Address: GORORDO RD TO MEHITAB PETER CANG
Billing Address: GORORDO RD TO MEHITAB PETER CANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-374-5	6289410000-7	09/13/2017	AUGUST/2017	10,102.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62894100007

BC16/48.3/500/0/10/08-31-2017/52

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582213120330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225798

58257100006

Date : 08-31-2017

BC16/48.3/600/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825710000-6

Collection Ref. Code : 1845-45-956-3

Customer Information----------

Name : CANG,EDNA R

Premise Address: 6-D SANSON LAHUG CEBU CITY
Billing Address: 6-D SANSON LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	474792GS6	Pole No	:	0059255
Serial No	:	64989610	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	61777
Period From	:	07-22-2017	Prev Rdg	:	60958
No of Days	:	36	Diff Rdg	:	819
Avg kWh/day	:	22.75	Registered	:	819
Conn Load	:	878	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

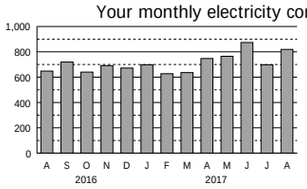
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,117.69
Transmission Charge	0.3569/kWh	292.30
System Loss Charge	0.7265/kWh	595.00
Sub-Total		5,004.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		55.74
Value Added Tax		
Generation		322.57
Transmission		2.80
System Loss		43.21
Distribution		281.81
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,182.41
CURRENT BILL - AUGUST 2017		8,614.14
TOTAL AMOUNT DUE		8,614.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 7,899.92

Your monthly electricity consumption chart



Avg Monthly Usage : 710.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,614.14		
Less : VAT	666.48		
Amount Net of VAT	7,947.66		
Less: BIR 2306	277.71		
BIR 2307	149.75	VATable Sales	7,431.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.93
Amount Due	7,520.20	VAT Zero Rated Sales	0.00
Add : VAT	666.48	VAT Amount	666.48
TOTAL AMOUNT DUE	8,186.68	TOTAL SALES	8,614.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582213120330

CANG,EDNA R
Premise Address: 6-D SANSON LAHUG CEBU CITY
Billing Address: 6-D SANSON LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-956-3	5825710000-6	09/13/2017	AUGUST/2017	8,614.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58257100006 BC16/48.3/600/0/10/08-31-2017/52 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273161770406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225847

27396100003

Date : 08-31-2017

BC16/48.3/700/0059255/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739610000-3

Collection Ref. Code : 1843-46-332-6

Customer Information----------

Name : CANG,PATROCINIO H

Premise Address: #7 SANSON RD. LAHUG CEBU CITY
Billing Address: #7 SANSON RD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	561056 GS6	Pole No	:	0059255
Serial No	:	60074108	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	62371
Period From	:	07-22-2017	Prev Rdg	:	61181
No of Days	:	36	Diff Rdg	:	1190
Avg kWh/day	:	33.06	Registered	:	1190
Conn Load	:	3732	Billed kWh	:	1190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

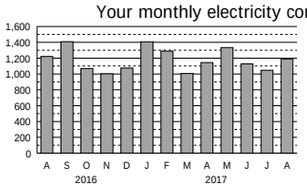
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,982.96
Transmission Charge	0.6288/kWh	748.27
System Loss Charge	0.7117/kWh	846.92
Sub-Total		7,578.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	113.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		113.85
Government Charges		
Franchise Tax - Local		83.26
Value Added Tax		
Generation		468.69
Transmission		6.97
System Loss		58.81
Distribution		409.19
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
NPC Stranded Debts	0.0265/kWh	31.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	217.77
Sub-Total		1,719.24
CURRENT BILL - AUGUST 2017		12,821.18
TOTAL AMOUNT DUE		12,821.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 11,873.51

Your monthly electricity consumption chart



Avg Monthly Usage : 1,178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,821.18		
Less : VAT	967.31		
Amount Net of VAT	11,853.87		
Less: BIR 2306	403.05		
BIR 2307	223.70	VATable Sales	11,101.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.93
Amount Due	11,227.12	VAT Zero Rated Sales	0.00
Add : VAT	967.31	VAT Amount	967.31
TOTAL AMOUNT DUE	12,194.43	TOTAL SALES	12,821.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273161770406

CANG,PATROCINIO H
Premise Address: #7 SANSON RD. LAHUG CEBU CITY
Billing Address: #7 SANSON RD. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-332-6	2739610000-3	09/13/2017	AUGUST/2017	12,821.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27396100003 BC16/48.3/700/0/10/08-31-2017/52 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201928901678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225663

20187100001

Date : 08-31-2017

BC16/48.3/800/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018710000-1

Collection Ref. Code : 1825-93-179-8

Customer Information----------

Name : SARMIENTO,JOEL

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	345341GS6	Pole No	:	0050211
Serial No	:	48587975	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	40442
Period From	:	07-22-2017	Prev Rdg	:	40089
No of Days	:	36	Diff Rdg	:	353
Avg kWh/day	:	9.81	Registered	:	353
Conn Load	:	540	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

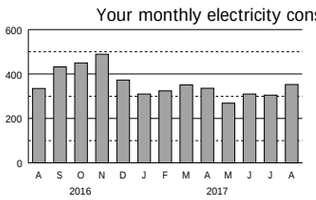
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,774.78
Transmission Charge	0.3569/kWh	125.99
System Loss Charge	0.7265/kWh	256.45
Sub-Total		2,157.22
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		139.04
Transmission		1.20
System Loss		18.63
Distribution		121.80
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		509.99
CURRENT BILL - AUGUST 2017		3,716.02
TOTAL AMOUNT DUE		3,715.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 3,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.02		
Less : VAT	287.61		
Amount Net of VAT	3,428.41		
Less: BIR 2306	119.84		
BIR 2307	64.60	VATable Sales	3,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.38
Amount Due	3,243.97	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,531.58	TOTAL SALES	3,716.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201928901678

SARMIENTO,JOEL
Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-179-8	2018710000-1	09/13/2017	AUGUST/2017	3,715.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20187100001

BC16/48.3/800/0/10/08-31-2017/52

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766364281018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226263

76618100002

Date : 08-31-2017

BC16/48.3/1000/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661810000-2

Collection Ref. Code : 1829-18-986-7

Customer Information----------

Name : SARMIENTO,MAYBELENE G

Premise Address: SAMSON SUBD LAHUG
Billing Address: SAMSON SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	345355GS6	Pole No	:	0050211
Serial No	:	45026447	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46830
Period From	:	07-22-2017	Prev Rdg	:	46459
No of Days	:	36	Diff Rdg	:	371
Avg kWh/day	:	10.31	Registered	:	371
Conn Load	:	900	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

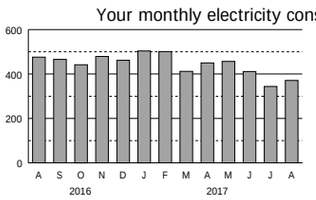
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,865.28
Transmission Charge	0.3569/kWh	132.41
System Loss Charge	0.7265/kWh	269.53
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		111.13
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		146.11
Transmission		1.27
System Loss		19.57
Distribution		127.98
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		545.68
CURRENT BILL - AUGUST 2017		3,990.57
TOTAL AMOUNT DUE		3,989.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 3,783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.57		
Less : VAT	311.37		
Amount Net of VAT	3,679.20		
Less: BIR 2306	129.74		
BIR 2307	69.41	VATable Sales	3,444.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.31
Amount Due	3,480.05	VAT Zero Rated Sales	0.00
Add : VAT	311.37	VAT Amount	311.37
TOTAL AMOUNT DUE	3,791.42	TOTAL SALES	3,990.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766364281018

SARMIENTO,MAYBELENE G
Premise Address: SAMSON SUBD LAHUG
Billing Address: SAMSON SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-986-7	7661810000-2	09/13/2017	AUGUST/2017	3,989.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76618100002

BC16/48.3/1000/0/10/08-31-2017/52

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734270266831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225649

73467100001

Date : 08-31-2017

BC16/48.3/1100/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346710000-1

Collection Ref. Code : 1845-57-881-3

Customer Information----------

Name : SARMIENTO,BENGIE BALATERO

Premise Address: 8-C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 8-C SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547670 GS6	Pole No	:	0059255
Serial No	:	65475655	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19527
Period From	:	07-22-2017	Prev Rdg	:	19381
No of Days	:	36	Diff Rdg	:	146
Avg kWh/day	:	4.06	Registered	:	146
Conn Load	:	1804	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

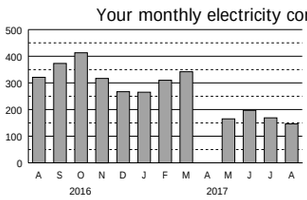
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.30
CURRENT BILL - AUGUST 2017		1,540.23
TOTAL AMOUNT DUE		1,539.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.23		
Less : VAT	119.29		
Amount Net of VAT	1,420.94		
Less: BIR 2306	49.70		
BIR 2307	26.78	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,344.46	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,463.75	TOTAL SALES	1,540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734270266831

SARMIENTO,BENGIE BALATERO
Premise Address: 8-C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 8-C SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-881-3	7346710000-1	09/13/2017	AUGUST/2017	1,539.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73467100001

BC16/48.3/1100/0/10/08-31-2017/52

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528510663338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226329

52894100008

Date : 08-31-2017

BC16/48.3/1200/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289410000-8

Collection Ref. Code : 1805-62-365-6

Customer Information----------

Name : LORENZO,CARMEN

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	328860GS6	Pole No	:	0059255
Serial No	:	45866662	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	67594
Period From	:	07-22-2017	Prev Rdg	:	67122
No of Days	:	36	Diff Rdg	:	472
Avg kWh/day	:	13.11	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

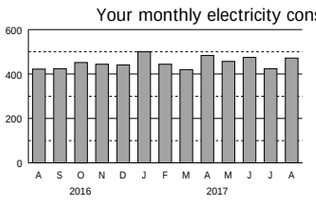
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,373.07
Transmission Charge	0.3569/kWh	168.46
System Loss Charge	0.7265/kWh	342.91
Sub-Total		2,884.44
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		185.90
Transmission		1.62
System Loss		24.91
Distribution		162.66
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		681.72
CURRENT BILL - AUGUST 2017		4,966.85
TOTAL AMOUNT DUE		4,964.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 4,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.85		
Less : VAT	384.37		
Amount Net of VAT	4,582.48		
Less: BIR 2306	160.16		
BIR 2307	86.35	VATable Sales	4,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.35
Amount Due	4,335.97	VAT Zero Rated Sales	0.00
Add : VAT	384.37	VAT Amount	384.37
TOTAL AMOUNT DUE	4,720.34	TOTAL SALES	4,966.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528510663338

LORENZO,CARMEN
Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-365-6	5289410000-8	09/13/2017	AUGUST/2017	4,964.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52894100008 BC16/48.3/1200/0/10/08-31-2017/52 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033033516989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225645

03325100000

Date : 08-31-2017

BC16/48.3/1300/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332510000-0

Collection Ref. Code : 1823-23-914-5

Customer Information----------

Name : ANSELMO,EDGARDO T

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	328850GS6	Pole No	:	0059255
Serial No	:	45865203	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	595
Period From	:	07-22-2017	Prev Rdg	:	91
No of Days	:	36	Diff Rdg	:	504
Avg kWh/day	:	14.00	Registered	:	504
Conn Load	:	3235	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

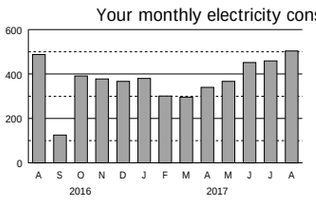
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,533.96
Transmission Charge	0.3569/kWh	179.88
System Loss Charge	0.7265/kWh	366.16
Sub-Total		3,080.00
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		149.42
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		198.50
Transmission		1.72
System Loss		26.59
Distribution		173.65
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		740.88
CURRENT BILL - AUGUST 2017		5,417.40
TOTAL AMOUNT DUE		5,416.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 5,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.40		
Less : VAT	422.60		
Amount Net of VAT	4,994.80		
Less: BIR 2306	176.10		
BIR 2307	94.23	VATable Sales	4,676.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.28
Amount Due	4,724.47	VAT Zero Rated Sales	0.00
Add : VAT	422.60	VAT Amount	422.60
TOTAL AMOUNT DUE	5,147.07	TOTAL SALES	5,417.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033033516989

ANSELMO,EDGARDO T
Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-914-5	0332510000-0	09/13/2017	AUGUST/2017	5,416.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03325100000

BC16/48.3/1300/0/10/08-31-2017/52

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428343065506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226258

42894100009

Date : 08-31-2017

BC16/48.3/1400/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289410000-9

Collection Ref. Code : 1805-62-362-1

Customer Information----------

Name : LORENZO,CORAZON

Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	345345GS6	Pole No	:	0059255
Serial No	:	48215135	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	34480
Period From	:	07-22-2017	Prev Rdg	:	33282
No of Days	:	36	Diff Rdg	:	1198
Avg kWh/day	:	33.28	Registered	:	1198
Conn Load	:	0	Billed kWh	:	1198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

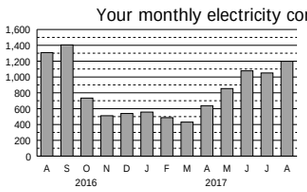
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,023.18
Transmission Charge	0.3569/kWh	427.57
System Loss Charge	0.7265/kWh	870.35
Sub-Total		7,321.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	114.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		81.51
Value Added Tax		
Generation		471.83
Transmission		4.10
System Loss		63.22
Distribution		411.94
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
NPC Stranded Debts	0.0265/kWh	31.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.23
Sub-Total		1,729.29
CURRENT BILL - AUGUST 2017		12,597.84
TOTAL AMOUNT DUE		12,597.84

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 24, 2017 - 11,579.69

Your monthly electricity consumption chart



Avg Monthly Usage : 830.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,597.84		
Less : VAT	974.62		
Amount Net of VAT	11,623.22		
Less: BIR 2306	406.10		
BIR 2307	219.00	VATable Sales	10,868.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.67
Amount Due	10,998.12	VAT Zero Rated Sales	0.00
Add : VAT	974.62	VAT Amount	974.62
TOTAL AMOUNT DUE	11,972.74	TOTAL SALES	12,597.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428343065506

LORENZO,CORAZON
Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-362-1	4289410000-9	09/13/2017	AUGUST/2017	12,597.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42894100009

BC16/48.3/1400/0/10/08-31-2017/52

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128262304301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226356

12894100002

Date : 08-31-2017

BC16/48.3/1500/0059292/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289410000-2

Collection Ref. Code : 1805-62-353-2

Customer Information----------

Name : CAMBONGA,JORGE

Premise Address: LAHUG, RD. TO MEHITABEL NR. COL. MONDARES
Billing Address: LAHUG, RD. TO MEHITABEL NR. COL. MONDARES

TIN :

Metering Information----------

Meter No	:	393129 GS6	Pole No	:	0059292
Serial No	:	2003161285	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9006
Period From	:	07-22-2017	Prev Rdg	:	8922
No of Days	:	36	Diff Rdg	:	84
Avg kWh/day	:	2.33	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

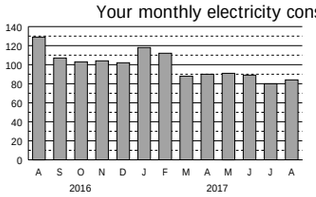
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.15 of 758.69	- 113.80
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		109.78
CURRENT BILL - AUGUST 2017		754.67
TOTAL AMOUNT DUE		752.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.67		
Less : VAT	57.74		
Amount Net of VAT	696.93		
Less: BIR 2306	24.06		
BIR 2307	12.99	VATable Sales	644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	659.88	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	717.62	TOTAL SALES	754.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128262304301

CAMBONGA,JORGE
Premise Address: LAHUG, RD. TO MEHITABEL NR. COL. MONDARES
Billing Address: LAHUG, RD. TO MEHITABEL NR. COL. MONDARES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-353-2	1289410000-2	09/13/2017	AUGUST/2017	752.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12894100002 BC16/48.3/1500/0/10/08-31-2017/52 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806031334938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225800

80608100006

Date : 08-31-2017

BC16/48.3/1600/0114704/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060810000-6

Collection Ref. Code : 1827-81-641-4

Customer Information----------

Name : KYAMKO,LAURA R

Premise Address: SANSON SUBD LAHUG
Billing Address: SANSON SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	319605GS6	Pole No	:	0114704
Serial No	:	48066785	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	26283
Period From	:	07-22-2017	Prev Rdg	:	26028
No of Days	:	36	Diff Rdg	:	255
Avg kWh/day	:	7.08	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

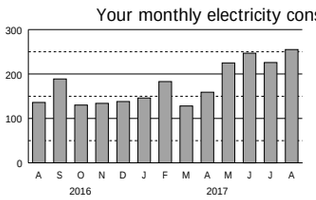
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		368.61
CURRENT BILL - AUGUST 2017		2,685.96
TOTAL AMOUNT DUE		2,685.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.96		
Less : VAT	207.93		
Amount Net of VAT	2,478.03		
Less: BIR 2306	86.64		
BIR 2307	46.69	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.68
Amount Due	2,344.70	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,552.63	TOTAL SALES	2,685.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806031334938

KYAMKO,LAURA R
Premise Address: SANSON SUBD LAHUG
Billing Address: SANSON SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-641-4	8060810000-6	09/13/2017	AUGUST/2017	2,685.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80608100006 BC16/48.3/1600/0/10/08-31-2017/52 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228723405467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226218

22894100001

Date : 08-31-2017

BC16/48.3/1700/0114704/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289410000-1

Collection Ref. Code : 1805-62-356-7

Customer Information----------

Name : LIPARDO,ROSE P

Premise Address: SANSON RD LAHUG NR ATTY ANG RES
Billing Address: SANSON RD LAHUG NR ATTY ANG RES

TIN :

Metering Information----------

Meter No	:	272161GS6	Pole No	:	0114704
Serial No	:	40865129	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	26368
Period From	:	07-22-2017	Prev Rdg	:	25964
No of Days	:	36	Diff Rdg	:	404
Avg kWh/day	:	11.22	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

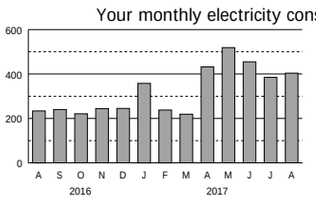
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		583.62
CURRENT BILL - AUGUST 2017		4,252.13
TOTAL AMOUNT DUE		4,251.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.13		
Less : VAT	329.09		
Amount Net of VAT	3,923.04		
Less: BIR 2306	137.13		
BIR 2307	73.92	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.53
Amount Due	3,711.99	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,041.08	TOTAL SALES	4,252.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228723405467

LIPARDO,ROSE P
Premise Address: SANSON RD LAHUG NR ATTY ANG RES
Billing Address: SANSON RD LAHUG NR ATTY ANG RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-356-7	2289410000-1	09/13/2017	AUGUST/2017	4,251.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22894100001

BC16/48.3/1700/0/10/08-31-2017/52

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649632940271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225922

64995981244

Date : 08-31-2017

BC16/48.3/1750/0059322/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499598124-4

Collection Ref. Code : 1861-16-728-8

Customer Information----------

Name : ALINSONORIN,GLICERIA YBANEZ

Premise Address: 16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: 16 SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060142	Pole No	:	0059322
Serial No	:	125290868	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	725
Period From	:	07-22-2017	Prev Rdg	:	678
No of Days	:	36	Diff Rdg	:	47
Avg kWh/day	:	1.31	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

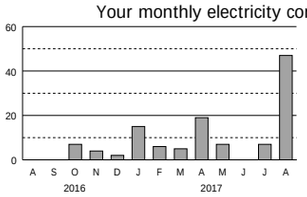
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.5 of 426.70	- 213.35
Sub-Total		- 213.35
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		47.15
CURRENT BILL - AUGUST 2017		260.50
TOTAL AMOUNT DUE		88.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 7, 2017 - 8.61

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.50		
Less : VAT	19.13		
Amount Net of VAT	241.37		
Less: BIR 2306	7.98		
BIR 2307	4.30	VATable Sales	213.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	229.09	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	248.22	TOTAL SALES	260.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1750/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649632940271

ALINSONORIN,GLICERIA YBANEZ
Premise Address: 16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: 16 SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-728-8	6499598124-4	09/13/2017	AUGUST/2017	88.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64995981244 BC16/48.3/1750/0/10/08-31-2017/52 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918078637368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91894100006

1011225929
Date : 08-31-2017
BC16/48.3/1800/0059344/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189410000-6
Collection Ref. Code : 1805-62-347-8

Customer Information----------
Name : ALMARIO,ANTONIO
Premise Address: LAHUG SAMSON SUBDIV
Billing Address: LAHUG SAMSON SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1146884	Pole No	:	0059344
Serial No	:	85055925	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4475
Period From	:	07-22-2017	Prev Rdg	:	4094
No of Days	:	36	Diff Rdg	:	381
Avg kWh/day	:	10.58	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

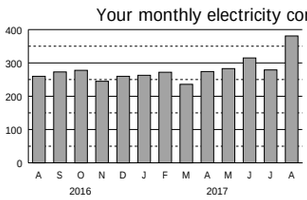
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		550.42
CURRENT BILL - AUGUST 2017		4,010.36
TOTAL AMOUNT DUE		4,009.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,079.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.36		
Less : VAT	310.38		
Amount Net of VAT	3,699.98		
Less: BIR 2306	129.34		
BIR 2307	69.72	VATable Sales	3,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.04
Amount Due	3,500.92	VAT Zero Rated Sales	0.00
Add : VAT	310.38	VAT Amount	310.38
TOTAL AMOUNT DUE	3,811.30	TOTAL SALES	4,010.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918078637368

ALMARIO,ANTONIO
Premise Address: LAHUG SAMSON SUBDIV
Billing Address: LAHUG SAMSON SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-347-8	9189410000-6	09/13/2017	AUGUST/2017	4,009.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91894100006 BC16/48.3/1800/0/10/08-31-2017/52 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328672639999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226273

32894100000

Date : 08-31-2017

BC16/48.3/1900/0059322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289410000-0

Collection Ref. Code : 1805-62-359-1

Customer Information----------

Name : SUSON GILDA D-STORE

Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	345347GS6	Pole No	:	0059322
Serial No	:	48137515	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	83046
Period From	:	07-22-2017	Prev Rdg	:	81908
No of Days	:	36	Diff Rdg	:	1138
Avg kWh/day	:	31.61	Registered	:	1138
Conn Load	:	0	Billed kWh	:	1138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

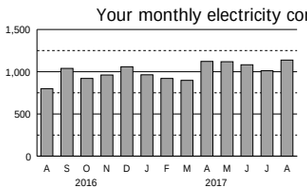
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,721.52
Transmission Charge	0.3569/kWh	406.15
System Loss Charge	0.7265/kWh	826.76
Sub-Total		6,954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	108.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,427.50	228.55
Sub-Total		337.42
Government Charges		
Franchise Tax - Local		79.15
Value Added Tax		
Generation		448.20
Transmission		3.90
System Loss		60.05
Distribution		391.34
Others		49.99
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,672.07
CURRENT BILL - AUGUST 2017		12,225.08
TOTAL AMOUNT DUE		12,225.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 11,427.57

Your monthly electricity consumption chart



Avg Monthly Usage : 1,002.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,225.08		
Less : VAT	953.48		
Amount Net of VAT	11,271.60		
Less: BIR 2306	397.28		
BIR 2307	212.64	VATable Sales	10,553.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.59
Amount Due	10,661.68	VAT Zero Rated Sales	0.00
Add : VAT	953.48	VAT Amount	953.48
TOTAL AMOUNT DUE	11,615.16	TOTAL SALES	12,225.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/1900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328672639999

SUSON GILDA D-STORE
Premise Address: GORORDO AVE LAHUG
Billing Address: GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-359-1	3289410000-0	09/13/2017	AUGUST/2017	12,225.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32894100000

BC16/48.3/1900/0/10/08-31-2017/52

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718447297440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226042

71894100008

Date : 08-31-2017

BC16/48.3/2000/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189410000-8

Collection Ref. Code : 1805-62-341-9

Customer Information----------

Name : FALCON ANITA H.

Premise Address: 16C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 16C SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	343499GS6	Pole No	:	0050281
Serial No	:	49119801	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	27050
Period From	:	07-22-2017	Prev Rdg	:	26941
No of Days	:	36	Diff Rdg	:	109
Avg kWh/day	:	3.03	Registered	:	109
Conn Load	:	1885	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

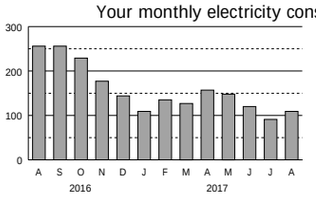
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.05 of 983.00	- 49.15
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 30.13
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		154.28
CURRENT BILL - AUGUST 2017		1,107.15
TOTAL AMOUNT DUE		1,106.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.15		
Less : VAT	85.88		
Amount Net of VAT	1,021.27		
Less: BIR 2306	35.79		
BIR 2307	19.20	VATable Sales	952.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.40
Amount Due	966.28	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,052.16	TOTAL SALES	1,107.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718447297440

FALCON ANITA H.
Premise Address: 16C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 16C SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-341-9	7189410000-8	09/13/2017	AUGUST/2017	1,106.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71894100008 BC16/48.3/2000/0/10/08-31-2017/52 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549958904180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225861

54947100001

Date : 08-31-2017

BC16/48.3/2200/0059322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494710000-1

Collection Ref. Code : 1839-90-902-1

Customer Information----------

Name : FALCON,ANITA H

Premise Address: 16-C SANSON ROAD CEBU CITY
Billing Address: 16-C SANSON ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013527	Pole No	:	0059322
Serial No	:	97690083	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8207
Period From	:	07-22-2017	Prev Rdg	:	7917
No of Days	:	36	Diff Rdg	:	290
Avg kWh/day	:	8.06	Registered	:	290
Conn Load	:	300	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

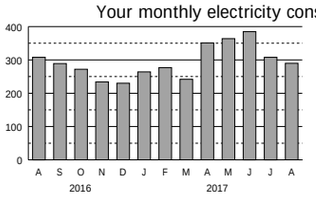
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.6288/kWh	182.35
System Loss Charge	0.7117/kWh	206.39
Sub-Total		1,846.77
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		114.22
Transmission		1.70
System Loss		14.34
Distribution		100.17
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		428.71
CURRENT BILL - AUGUST 2017		3,209.88
TOTAL AMOUNT DUE		3,208.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.88		
Less : VAT	244.89		
Amount Net of VAT	2,964.99		
Less: BIR 2306	102.03		
BIR 2307	56.04	VATable Sales	2,781.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.82
Amount Due	2,806.92	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,051.81	TOTAL SALES	3,209.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549958904180

FALCON,ANITA H
Premise Address: 16-C SANSON ROAD CEBU CITY
Billing Address: 16-C SANSON ROAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-902-1	5494710000-1	09/13/2017	AUGUST/2017	3,208.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54947100001

BC16/48.3/2200/0/10/08-31-2017/52

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618011606347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225917

61894100009

Date : 08-31-2017

BC16/48.3/2300/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189410000-9

Collection Ref. Code : 1805-62-338-9

Customer Information----------

Name : PEREZ,ALEJANDRO

Premise Address: LAHUG C&O LT COL
Billing Address: LAHUG C&O LT COL

TIN :

Metering Information----------

Meter No	:	MTR1151788	Pole No	:	0050281
Serial No	:	133496117	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	417
Period From	:	07-22-2017	Prev Rdg	:	205
No of Days	:	36	Diff Rdg	:	212
Avg kWh/day	:	5.89	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

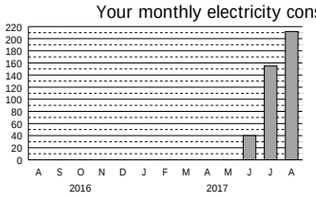
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		306.57
CURRENT BILL - AUGUST 2017		2,234.00
TOTAL AMOUNT DUE		2,233.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.00		
Less : VAT	172.97		
Amount Net of VAT	2,061.03		
Less: BIR 2306	72.08		
BIR 2307	38.84	VATable Sales	1,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.60
Amount Due	1,950.11	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,123.08	TOTAL SALES	2,234.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618011606347

PEREZ,ALEJANDRO
Premise Address: LAHUG C&O LT COL
Billing Address: LAHUG C&O LT COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-338-9	6189410000-9	09/13/2017	AUGUST/2017	2,233.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61894100009

BC16/48.3/2300/0/10/08-31-2017/52

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418169942749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225909

41894100001

Date : 08-31-2017

BC16/48.3/2400/0050281/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189410000-1

Collection Ref. Code : 1805-62-326-5

Customer Information----------

Name : BOLLOZOS,CLEMENTE

Premise Address: 16 D SANSON SUB LAHUG
Billing Address: 16 D SANSON SUB LAHUG

TIN :

Metering Information----------

Meter No	:	330647GS6	Pole No	:	0050281
Serial No	:	47774788	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46270
Period From	:	07-22-2017	Prev Rdg	:	45619
No of Days	:	36	Diff Rdg	:	651
Avg kWh/day	:	18.08	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

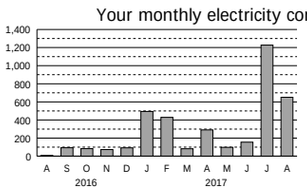
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,273.03
Transmission Charge	0.3569/kWh	232.34
System Loss Charge	0.7265/kWh	472.95
Sub-Total		3,978.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 13,528.50	270.57
Sub-Total		332.85
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		256.41
Transmission		2.22
System Loss		34.35
Distribution		224.12
Others		45.50
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		974.73
CURRENT BILL - AUGUST 2017		7,153.60
TOTAL AMOUNT DUE		7,152.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 13,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.60		
Less : VAT	562.60		
Amount Net of VAT	6,591.00		
Less: BIR 2306	234.43		
BIR 2307	124.50	VATable Sales	6,178.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.13
Amount Due	6,232.07	VAT Zero Rated Sales	0.00
Add : VAT	562.60	VAT Amount	562.60
TOTAL AMOUNT DUE	6,794.67	TOTAL SALES	7,153.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418169942749

BOLLOZOS,CLEMENTE
Premise Address: 16 D SANSON SUB LAHUG
Billing Address: 16 D SANSON SUB LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-326-5	4189410000-1	09/13/2017	AUGUST/2017	7,152.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41894100001 BC16/48.3/2400/0/10/08-31-2017/52 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158295580847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226295

15808100000

Date : 08-31-2017

BC16/48.3/2500/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580810000-0

Collection Ref. Code : 1835-55-980-8

Customer Information----------

Name : BRIONES,EPIFANIA A

Premise Address: 16-D SANSON ROAD LAHUG
Billing Address: 16-D SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	352642GS6	Pole No	:	0050281
Serial No	:	47913332	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7291
Period From	:	07-22-2017	Prev Rdg	:	7245
No of Days	:	36	Diff Rdg	:	46
Avg kWh/day	:	1.28	Registered	:	46
Conn Load	:	270	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

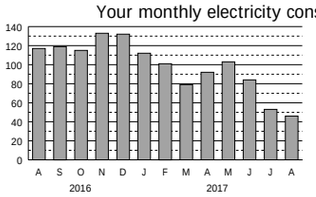
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.6288/kWh	28.92
System Loss Charge	0.7117/kWh	32.74
Sub-Total		292.93
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 605.50	12.11
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		18.12
Transmission		0.27
System Loss		2.27
Distribution		16.39
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		68.63
CURRENT BILL - AUGUST 2017		514.69
TOTAL AMOUNT DUE		514.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.69		
Less : VAT	39.43		
Amount Net of VAT	475.26		
Less: BIR 2306	16.44		
BIR 2307	8.99	VATable Sales	446.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	449.83	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	489.26	TOTAL SALES	514.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158295580847

BRIONES,EPIFANIA A
Premise Address: 16-D SANSON ROAD LAHUG
Billing Address: 16-D SANSON ROAD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-980-8	1580810000-0	09/13/2017	AUGUST/2017	514.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15808100000

BC16/48.3/2500/0/10/08-31-2017/52

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019919735618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225978

01972998163

Date : 08-31-2017

BC16/48.3/2610/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197299816-3

Collection Ref. Code : 1853-71-962-5

Customer Information----------

Name : DELA CALZADA,JONATHAN MAHUSAY

Premise Address: SANSON RD. LAHUG,CEBU CITY
Billing Address: SANSON RD. LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061086	Pole No	:	0050270
Serial No	:	125293605	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	468
Period From	:	07-22-2017	Prev Rdg	:	437
No of Days	:	36	Diff Rdg	:	31
Avg kWh/day	:	0.86	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

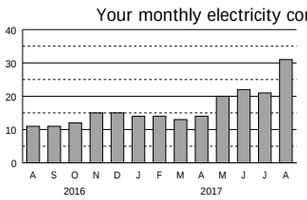
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 283.15	- 184.05
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 182.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		27.31
CURRENT BILL - AUGUST 2017		128.21
TOTAL AMOUNT DUE		90.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.21		
Less : VAT	9.13		
Amount Net of VAT	119.08		
Less: BIR 2306	3.81		
BIR 2307	2.03	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.18
Amount Due	113.24	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	122.37	TOTAL SALES	128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019919735618

DELA CALZADA,JONATHAN MAHUSAY
Premise Address: SANSON RD. LAHUG,CEBU CITY
Billing Address: SANSON RD. LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-962-5	0197299816-3	09/13/2017	AUGUST/2017	90.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01972998163

BC16/48.3/2610/0/10/08-31-2017/52

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278113140575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225967

27889896372

Date : 08-31-2017

BC16/48.3/2612/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788989637-2

Collection Ref. Code : 1859-58-623-6

Customer Information----------

Name : LIM,JOHNSON CABALLERO

Premise Address: UNIT 1 NO. 16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: UNIT 1 NO. 16 SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018281	Pole No	:	0050270
Serial No	:	121749887	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13816
Period From	:	07-22-2017	Prev Rdg	:	13442
No of Days	:	36	Diff Rdg	:	374
Avg kWh/day	:	10.39	Registered	:	374
Conn Load	:	5150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

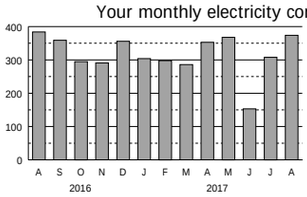
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,880.36
Transmission Charge	0.3569/kWh	133.48
System Loss Charge	0.7265/kWh	271.71
Sub-Total		2,285.55
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		147.29
Transmission		1.28
System Loss		19.74
Distribution		129.01
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		540.30
CURRENT BILL - AUGUST 2017		3,936.75
TOTAL AMOUNT DUE		3,936.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 3,397.43

Your monthly electricity consumption chart



Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.75		
Less : VAT	304.67		
Amount Net of VAT	3,632.08		
Less: BIR 2306	126.94		
BIR 2307	68.44	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.63
Amount Due	3,436.70	VAT Zero Rated Sales	0.00
Add : VAT	304.67	VAT Amount	304.67
TOTAL AMOUNT DUE	3,741.37	TOTAL SALES	3,936.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2612/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278113140575

LIM,JOHNSON CABALLERO
Premise Address: UNIT 1 NO. 16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: UNIT 1 NO. 16 SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-623-6	2788989637-2	09/13/2017	AUGUST/2017	3,936.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27889896372 BC16/48.3/2612/0/10/08-31-2017/52 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147605541335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226100

14718529820

Date : 08-31-2017

BC16/48.3/2613/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471852982-0

Collection Ref. Code : 1859-59-410-7

Customer Information----------

Name : DY,GLENDA LINGATONG

Premise Address: DOOR 8, SANSON ROAD SANSON DREAM HOMES LAHUG, CEBU CITY
Billing Address: DOOR 8, SANSON ROAD SANSON DREAM HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018279	Pole No	:	0050270
Serial No	:	121752696	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23811
Period From	:	07-22-2017	Prev Rdg	:	23010
No of Days	:	36	Diff Rdg	:	801
Avg kWh/day	:	22.25	Registered	:	801
Conn Load	:	5150	Billed kWh	:	801

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

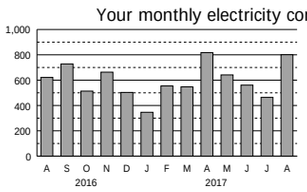
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,027.19
Transmission Charge	0.3569/kWh	285.88
System Loss Charge	0.7265/kWh	581.93
Sub-Total		4,895.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		54.51
Value Added Tax		
Generation		315.46
Transmission		2.74
System Loss		42.27
Distribution		275.63
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
NPC Stranded Debts	0.0265/kWh	21.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.58
Sub-Total		1,156.43
CURRENT BILL - AUGUST 2017		8,424.96
TOTAL AMOUNT DUE		8,424.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 5,256.00

Your monthly electricity consumption chart



Avg Monthly Usage : 597.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,424.96		
Less : VAT	651.84		
Amount Net of VAT	7,773.12		
Less: BIR 2306	271.60		
BIR 2307	146.46	VATable Sales	7,268.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.59
Amount Due	7,355.06	VAT Zero Rated Sales	0.00
Add : VAT	651.84	VAT Amount	651.84
TOTAL AMOUNT DUE	8,006.90	TOTAL SALES	8,424.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2613/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147605541335

DY,GLENDA LINGATONG
Premise Address: DOOR 8, SANSON ROAD SANSON DREAM HOMES LAHUG, CEBU CITY
Billing Address: DOOR 8, SANSON ROAD SANSON DREAM HOMES LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-410-7	1471852982-0	09/13/2017	AUGUST/2017	8,424.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14718529820

BC16/48.3/2613/0/10/08-31-2017/52

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899428231539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226241

89924714986

Date : 08-31-2017

BC16/48.3/2614/0050270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992471498-6

Collection Ref. Code : 1859-61-872-3

Customer Information----------

Name : HOLLOWAY,IRENE CANDOLI

Premise Address: # 16 UNIT 7 SANSON ROAD DREAMHOMES LAHUG,CEBU CITY
Billing Address: # 16 UNIT 7 SANSON ROAD DREAMHOMES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019633	Pole No	:	0050270
Serial No	:	121746760	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29619
Period From	:	07-22-2017	Prev Rdg	:	28746
No of Days	:	36	Diff Rdg	:	873
Avg kWh/day	:	24.25	Registered	:	873
Conn Load	:	5150	Billed kWh	:	873

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

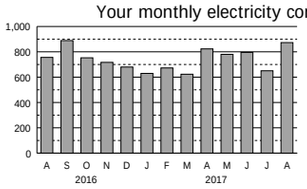
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,389.18
Transmission Charge	0.3569/kWh	311.57
System Loss Charge	0.7265/kWh	634.23
Sub-Total		5,334.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		59.41
Value Added Tax		
Generation		343.82
Transmission		2.99
System Loss		46.06
Distribution		300.35
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
NPC Stranded Debts	0.0265/kWh	23.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.76
Sub-Total		1,260.31
CURRENT BILL - AUGUST 2017		9,181.71
TOTAL AMOUNT DUE		9,181.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 7,163.76

Your monthly electricity consumption chart



Avg Monthly Usage : 741.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,181.71		
Less : VAT	710.37		
Amount Net of VAT	8,471.34		
Less: BIR 2306	295.98		
BIR 2307	159.62	VATable Sales	7,921.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.94
Amount Due	8,015.74	VAT Zero Rated Sales	0.00
Add : VAT	710.37	VAT Amount	710.37
TOTAL AMOUNT DUE	8,726.11	TOTAL SALES	9,181.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2614/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899428231539

HOLLOWAY,IRENE CANDOLI
Premise Address: # 16 UNIT 7 SANSON ROAD DREAMHOMES LAHUG,CEBU CITY
Billing Address: # 16 UNIT 7 SANSON ROAD DREAMHOMES LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-872-3	8992471498-6	09/13/2017	AUGUST/2017	9,181.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89924714986 BC16/48.3/2614/0/10/08-31-2017/52 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826608873645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226289

82673241582

Date : 08-31-2017

BC16/48.3/2616/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267324158-2

Collection Ref. Code : 1859-60-815-9

Customer Information----------

Name : DURANO,CARMEL DE LUZURIAGA

Premise Address: LOT 3 SANSON ROAD LAHUG, CEBU CITY
Billing Address: LOT 3 SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034596	Pole No	:	0050270
Serial No	:	121747709	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20263
Period From	:	07-22-2017	Prev Rdg	:	19678
No of Days	:	36	Diff Rdg	:	585
Avg kWh/day	:	16.25	Registered	:	585
Conn Load	:	5150	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

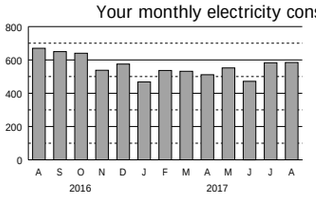
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,941.20
Transmission Charge	0.3569/kWh	208.79
System Loss Charge	0.7265/kWh	425.00
Sub-Total		3,574.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		39.82
Value Added Tax		
Generation		230.40
Transmission		2.00
System Loss		30.87
Distribution		201.46
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		844.75
CURRENT BILL - AUGUST 2017		6,154.57
TOTAL AMOUNT DUE		5,814.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 12,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,154.57		
Less : VAT	476.22		
Amount Net of VAT	5,678.35		
Less: BIR 2306	198.42		
BIR 2307	106.99	VATable Sales	5,309.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.53
Amount Due	5,372.94	VAT Zero Rated Sales	0.00
Add : VAT	476.22	VAT Amount	476.22
TOTAL AMOUNT DUE	5,849.16	TOTAL SALES	6,154.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2616/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826608873645

DURANO,CARMEL DE LUZURIAGA
Premise Address: LOT 3 SANSON ROAD LAHUG, CEBU CITY
Billing Address: LOT 3 SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-815-9	8267324158-2	09/13/2017	AUGUST/2017	5,814.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82673241582 BC16/48.3/2616/0/10/08-31-2017/52 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443653362098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44391628573

1011225773
Date : 08-31-2017
BC16/48.3/2617/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439162857-3
Collection Ref. Code : 1859-57-674-5

Customer Information----------
Name : RESMA,PET ABITO BAG-AO
Premise Address: LOT 4 DREAMHOMES SANSON ROAD LAHUG, CEBU CITY
Billing Address: LOT 4 DREAMHOMES SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021729	Pole No	:	0050270
Serial No	:	121748448	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12949
Period From	:	07-22-2017	Prev Rdg	:	12701
No of Days	:	36	Diff Rdg	:	248
Avg kWh/day	:	6.89	Registered	:	248
Conn Load	:	5150	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

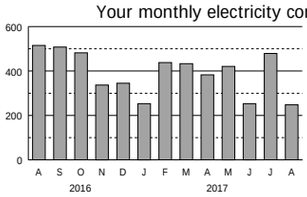
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		358.49
CURRENT BILL - AUGUST 2017		2,612.37
TOTAL AMOUNT DUE		2,611.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 5,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.37		
Less : VAT	202.25		
Amount Net of VAT	2,410.12		
Less: BIR 2306	84.28		
BIR 2307	45.42	VATable Sales	2,253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.24
Amount Due	2,280.42	VAT Zero Rated Sales	0.00
Add : VAT	202.25	VAT Amount	202.25
TOTAL AMOUNT DUE	2,482.67	TOTAL SALES	2,612.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2617/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443653362098

RESMA,PET ABITO BAG-AO
Premise Address: LOT 4 DREAMHOMES SANSON ROAD LAHUG, CEBU CITY
Billing Address: LOT 4 DREAMHOMES SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-674-5	4439162857-3	09/13/2017	AUGUST/2017	2,611.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44391628573 BC16/48.3/2617/0/10/08-31-2017/52 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668931068643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225719

66876428849

Date : 08-31-2017

BC16/48.3/2619/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687642884-9

Collection Ref. Code : 1859-81-452-2

Customer Information----------

Name : NAVALES,JUDITHA OLIVAR

Premise Address: LOT #9 DREAMHOME #16 SANSON STREET LAHUG, CEBU CITY
Billing Address: LOT #9 DREAMHOME #16 SANSON STREET LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067219	Pole No	:	0050270
Serial No	:	121449908	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20760
Period From	:	07-22-2017	Prev Rdg	:	20276
No of Days	:	36	Diff Rdg	:	484
Avg kWh/day	:	13.44	Registered	:	484
Conn Load	:	5150	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

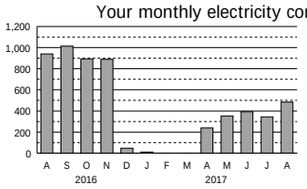
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,433.41
Transmission Charge	0.3569/kWh	172.74
System Loss Charge	0.7265/kWh	351.63
Sub-Total		2,957.78
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		190.63
Transmission		1.66
System Loss		25.52
Distribution		166.78
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		699.01
CURRENT BILL - AUGUST 2017		5,092.96
TOTAL AMOUNT DUE		4,886.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.96		
Less : VAT	394.10		
Amount Net of VAT	4,698.86		
Less: BIR 2306	164.20		
BIR 2307	88.54	VATable Sales	4,393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.91
Amount Due	4,446.12	VAT Zero Rated Sales	0.00
Add : VAT	394.10	VAT Amount	394.10
TOTAL AMOUNT DUE	4,840.22	TOTAL SALES	5,092.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2619/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668931068643

NAVALES,JUDITHA OLIVAR
Premise Address: LOT #9 DREAMHOME #16 SANSON STREET LAHUG, CEBU CITY
Billing Address: LOT #9 DREAMHOME #16 SANSON STREET LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-452-2	6687642884-9	09/13/2017	AUGUST/2017	4,886.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66876428849 BC16/48.3/2619/0/10/08-31-2017/52 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028375302073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226246

02895595839

Date : 08-31-2017

BC16/48.3/2700/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289559583-9

Collection Ref. Code : 1859-85-221-1

Customer Information----------

Name : GRAWEHR,MARIA TERESA RIVERA

Premise Address: #16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: #16 SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038929	Pole No	:	0050270
Serial No	:	126811831	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10438
Period From	:	07-22-2017	Prev Rdg	:	10435
No of Days	:	36	Diff Rdg	:	3
Avg kWh/day	:	0.08	Registered	:	3
Conn Load	:	5150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

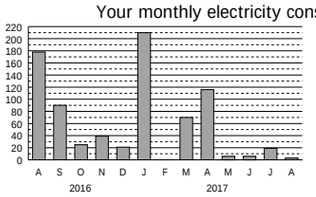
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		6.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 25, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028375302073

GRAWEHR,MARIA TERESA RIVERA
Premise Address: #16 SANSON ROAD LAHUG, CEBU CITY
Billing Address: #16 SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-221-1	0289559583-9	09/13/2017	AUGUST/2017	6.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02895595839 BC16/48.3/2700/0/10/08-31-2017/52 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028789127640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226209

02894100003

Date : 08-31-2017

BC16/48.3/2800/0050200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289410000-3

Collection Ref. Code : 1805-62-350-8

Customer Information----------

Name : SUSON,FAUSTINO

Premise Address: LAHUG INF MEHITABLE C/O HOUSE
Billing Address: LAHUG INF MEHITABLE C/O HOUSE

TIN :

Metering Information----------

Meter No	:	MTR1010724	Pole No	:	0050200
Serial No	:	83349909	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5624
Period From	:	07-22-2017	Prev Rdg	:	5473
No of Days	:	36	Diff Rdg	:	151
Avg kWh/day	:	4.19	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

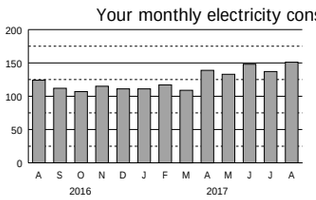
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		1,592.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028789127640

SUSON,FAUSTINO
Premise Address: LAHUG INF MEHITABLE C/O HOUSE
Billing Address: LAHUG INF MEHITABLE C/O HOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-350-8	0289410000-3	09/13/2017	AUGUST/2017	1,592.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02894100003

BC16/48.3/2800/0/10/08-31-2017/52

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908943989091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225721

90894100008

Date : 08-31-2017

BC16/48.3/2900/0050270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089410000-8

Collection Ref. Code : 1805-62-305-2

Customer Information----------

Name : SUSON,FAUSTINO

Premise Address: LAHUG SANSON SUBDIV C/O ABAD
Billing Address: LAHUG SANSON SUBDIV C/O ABAD

TIN :

Metering Information----------

Meter No	:	264550GS6	Pole No	:	0050270
Serial No	:	49672558	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	95944
Period From	:	07-22-2017	Prev Rdg	:	95274
No of Days	:	36	Diff Rdg	:	670
Avg kWh/day	:	18.61	Registered	:	670
Conn Load	:	0	Billed kWh	:	670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

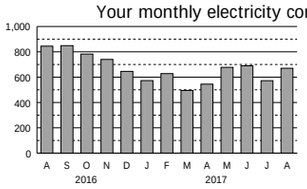
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,368.56
Transmission Charge	0.3569/kWh	239.12
System Loss Charge	0.7265/kWh	486.76
Sub-Total		4,094.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,480.50	129.61
Sub-Total		193.71
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		263.88
Transmission		2.29
System Loss		35.37
Distribution		230.65
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
NPC Stranded Debts	0.0265/kWh	17.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.61
Sub-Total		984.09
CURRENT BILL - AUGUST 2017		7,194.31
TOTAL AMOUNT DUE		7,193.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 6,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 670.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,194.31		
Less : VAT	561.02		
Amount Net of VAT	6,633.29		
Less: BIR 2306	233.77		
BIR 2307	125.14	VATable Sales	6,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.07
Amount Due	6,274.38	VAT Zero Rated Sales	0.00
Add : VAT	561.02	VAT Amount	561.02
TOTAL AMOUNT DUE	6,835.40	TOTAL SALES	7,194.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/2900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908943989091

SUSON,FAUSTINO
Premise Address: LAHUG SANSON SUBDIV C/O ABAD
Billing Address: LAHUG SANSON SUBDIV C/O ABAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-305-2	9089410000-8	09/13/2017	AUGUST/2017	7,193.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90894100008

BC16/48.3/2900/0/10/08-31-2017/52

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018698400203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225955

01894100005

Date : 08-31-2017

BC16/48.3/3000/0050270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189410000-5

Collection Ref. Code : 1805-62-308-7

Customer Information----------

Name : SUSON,FAUSTINO M

Premise Address: CO MRS ANGELES LAHUG
Billing Address: CO MRS ANGELES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1133770	Pole No	:	0050270
Serial No	:	40077905	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4842
Period From	:	07-22-2017	Prev Rdg	:	4629
No of Days	:	36	Diff Rdg	:	213
Avg kWh/day	:	5.92	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

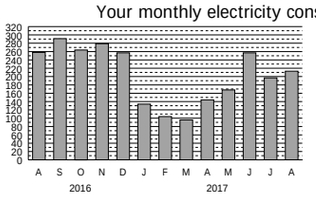
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		313.73
CURRENT BILL - AUGUST 2017		2,295.03
TOTAL AMOUNT DUE		2,294.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.03		
Less : VAT	179.19		
Amount Net of VAT	2,115.84		
Less: BIR 2306	74.67		
BIR 2307	39.92	VATable Sales	1,981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.54
Amount Due	2,001.25	VAT Zero Rated Sales	0.00
Add : VAT	179.19	VAT Amount	179.19
TOTAL AMOUNT DUE	2,180.44	TOTAL SALES	2,295.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018698400203

SUSON,FAUSTINO M
Premise Address: CO MRS ANGELES LAHUG
Billing Address: CO MRS ANGELES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-308-7	0189410000-5	09/13/2017	AUGUST/2017	2,294.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01894100005

BC16/48.3/3000/0/10/08-31-2017/52

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318927847207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225963

31894100002

Date : 08-31-2017

BC16/48.3/3200/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189410000-2

Collection Ref. Code : 1805-62-317-6

Customer Information----------

Name : SUSON,FAUSTINO SR

Premise Address: LAHUG NR PUMP
Billing Address: LAHUG NR PUMP

TIN :

Metering Information----------

Meter No	:	MTR1197741	Pole No	:	0050255
Serial No	:	40143718	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	203
Period From	:	07-22-2017	Prev Rdg	:	182
No of Days	:	36	Diff Rdg	:	21
Avg kWh/day	:	0.58	Registered	:	21
Conn Load	:	1650	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

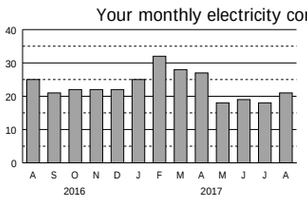
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.6288/kWh	13.20
System Loss Charge	0.7117/kWh	14.95
Sub-Total		133.73
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		8.28
Transmission		0.13
System Loss		1.02
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		30.97
CURRENT BILL - AUGUST 2017		231.80
TOTAL AMOUNT DUE		230.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.80		
Less : VAT	17.66		
Amount Net of VAT	214.14		
Less: BIR 2306	7.36		
BIR 2307	4.05	VATable Sales	200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	202.73	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	220.39	TOTAL SALES	231.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318927847207

SUSON,FAUSTINO SR
Premise Address: LAHUG NR PUMP
Billing Address: LAHUG NR PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-317-6	3189410000-2	09/13/2017	AUGUST/2017	230.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31894100002 BC16/48.3/3200/0/10/08-31-2017/52 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218761311353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225947

21894100003

Date : 08-31-2017

BC16/48.3/3300/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189410000-3

Collection Ref. Code : 1805-62-314-1

Customer Information----------

Name : SUSON,REYNALDO M

Premise Address: 810 F GORORDO AVE
Billing Address: 810 F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	331170GS6	Pole No	:	0050255
Serial No	:	49252804	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23440
Period From	:	07-22-2017	Prev Rdg	:	23201
No of Days	:	36	Diff Rdg	:	239
Avg kWh/day	:	6.64	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

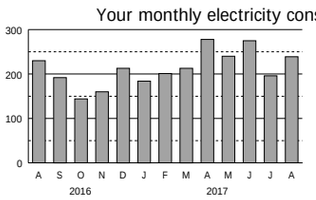
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,029.50	100.59
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		358.44
CURRENT BILL - AUGUST 2017		2,631.29
TOTAL AMOUNT DUE		2,629.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.29		
Less : VAT	207.08		
Amount Net of VAT	2,424.21		
Less: BIR 2306	86.29		
BIR 2307	45.80	VATable Sales	2,272.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.36
Amount Due	2,292.12	VAT Zero Rated Sales	0.00
Add : VAT	207.08	VAT Amount	207.08
TOTAL AMOUNT DUE	2,499.20	TOTAL SALES	2,631.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218761311353

SUSON,REYNALDO M
Premise Address: 810 F GORORDO AVE
Billing Address: 810 F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-314-1	2189410000-3	09/13/2017	AUGUST/2017	2,629.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21894100003 BC16/48.3/3300/0/10/08-31-2017/52 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118341234033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11894100004

1011225950
Date : 08-31-2017
BC16/48.3/3400/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189410000-4
Collection Ref. Code : 1805-62-311-7

Customer Information----------
Name : SUSON,FAUSTINO M
Premise Address: SANSON ROAD LAHUG C/O DUMDUM
Billing Address: SANSON ROAD LAHUG C/O DUMDUM

TIN :

Metering Information----------

Meter No	:	MTR1127502	Pole No	:	0050255
Serial No	:	40076910	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12605
Period From	:	07-22-2017	Prev Rdg	:	11891
No of Days	:	36	Diff Rdg	:	714
Avg kWh/day	:	19.83	Registered	:	714
Conn Load	:	0	Billed kWh	:	714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

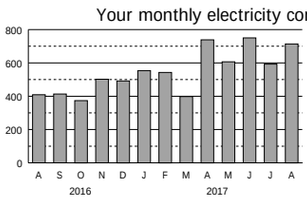
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,589.78
Transmission Charge	0.3569/kWh	254.83
System Loss Charge	0.7265/kWh	518.72
Sub-Total		4,363.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		48.60
Value Added Tax		
Generation		281.21
Transmission		2.44
System Loss		37.66
Distribution		245.76
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,030.89
CURRENT BILL - AUGUST 2017		7,510.50
TOTAL AMOUNT DUE		7,425.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 18, 2017 - 15,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.50		
Less : VAT	581.10		
Amount Net of VAT	6,929.40		
Less: BIR 2306	242.12		
BIR 2307	130.56	VATable Sales	6,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.79
Amount Due	6,556.72	VAT Zero Rated Sales	0.00
Add : VAT	581.10	VAT Amount	581.10
TOTAL AMOUNT DUE	7,137.82	TOTAL SALES	7,510.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118341234033

SUSON,FAUSTINO M
Premise Address: SANSON ROAD LAHUG C/O DUMDUM
Billing Address: SANSON ROAD LAHUG C/O DUMDUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-311-7	1189410000-4	09/13/2017	AUGUST/2017	7,425.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11894100004 BC16/48.3/3400/0/10/08-31-2017/52 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023133605951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226068

02315100004

Date : 08-31-2017

BC16/48.3/3500/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231510000-4

Collection Ref. Code : 1821-88-407-8

Customer Information----------

Name : SUSON,ALLAN M

Premise Address: 16-M SANSON RD LAHUG CEBU CITY
Billing Address: 16-M SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	320472GS6	Pole No	:	0050255
Serial No	:	45333606	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	60619
Period From	:	07-22-2017	Prev Rdg	:	60373
No of Days	:	36	Diff Rdg	:	246
Avg kWh/day	:	6.83	Registered	:	246
Conn Load	:	3840	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

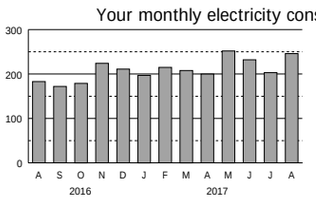
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 505.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		355.64
CURRENT BILL - AUGUST 2017		2,591.38
TOTAL AMOUNT DUE		2,085.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 18, 2017 - 5,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.38		
Less : VAT	200.64		
Amount Net of VAT	2,390.74		
Less: BIR 2306	83.61		
BIR 2307	45.05	VATable Sales	2,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,262.08	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,462.72	TOTAL SALES	2,591.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023133605951

SUSON,ALLAN M
Premise Address: 16-M SANSON RD LAHUG CEBU CITY
Billing Address: 16-M SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-407-8	0231510000-4	09/13/2017	AUGUST/2017	2,085.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02315100004

BC16/48.3/3500/0/10/08-31-2017/52

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164466951843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226354

16435100009

Date : 08-31-2017

BC16/48.3/3600/0050255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643510000-9

Collection Ref. Code : 1823-61-188-5

Customer Information----------

Name : SUSON,DOMINGA M1 M

Premise Address: 16-M SANSON RD LAHUG CEBU CITY
Billing Address: 16-M SANSON RD LAHUG CEBU CITY

TIN : 004-710-062-002

Metering Information----------

Meter No	:	MTR1096450	Pole No	:	0050255
Serial No	:	129123299	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	334
Period From	:	07-22-2017	Prev Rdg	:	288
No of Days	:	36	Diff Rdg	:	46
Avg kWh/day	:	1.28	Registered	:	46
Conn Load	:	1900	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

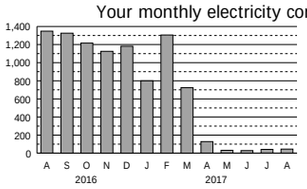
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.5 of 417.73	- 208.87
Sub-Total		- 208.87
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		46.15
CURRENT BILL - AUGUST 2017		255.01
TOTAL AMOUNT DUE		255.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 10,135.22

Your monthly electricity consumption chart



Avg Monthly Usage : 715.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.01		
Less : VAT	18.73		
Amount Net of VAT	236.28		
Less: BIR 2306	7.80		
BIR 2307	4.21	VATable Sales	208.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.42
Amount Due	224.27	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	243.00	TOTAL SALES	255.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164466951843

SUSON,DOMINGA M1 M
Premise Address: 16-M SANSON RD LAHUG CEBU CITY
Billing Address: 16-M SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-188-5	1643510000-9	09/13/2017	AUGUST/2017	255.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16435100009 BC16/48.3/3600/0/10/08-31-2017/52 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708094845064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70894100000

1011225740
Date : 08-31-2017
BC16/48.3/3800/0059344/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089410000-0

Collection Ref. Code : 1805-62-299-4

Customer Information----------
Name : CORONEL,RONALD B
Premise Address: 22-A SAMSON SUBD LAHUG
Billing Address: 22-A SAMSON SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1214348	Pole No	:	0059344
Serial No	:	85118297	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1515
Period From	:	07-22-2017	Prev Rdg	:	657
No of Days	:	36	Diff Rdg	:	858
Avg kWh/day	:	23.83	Registered	:	858
Conn Load	:	630	Billed kWh	:	858

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

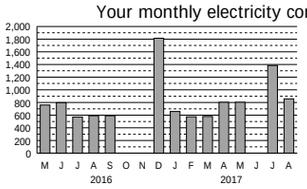
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,313.77
Transmission Charge	0.3569/kWh	306.22
System Loss Charge	0.7265/kWh	623.34
Sub-Total		5,243.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		58.39
Value Added Tax		
Generation		337.92
Transmission		2.94
System Loss		45.27
Distribution		295.20
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
NPC Stranded Debts	0.0265/kWh	22.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.01
Sub-Total		1,238.70
CURRENT BILL - AUGUST 2017		9,024.10
TOTAL AMOUNT DUE		9,024.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 15,257.87

Your monthly electricity consumption chart



Avg Monthly Usage : 830.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,024.10		
Less : VAT	698.19		
Amount Net of VAT	8,325.91		
Less: BIR 2306	290.91		
BIR 2307	156.88	VATable Sales	7,785.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.51
Amount Due	7,878.12	VAT Zero Rated Sales	0.00
Add : VAT	698.19	VAT Amount	698.19
TOTAL AMOUNT DUE	8,576.31	TOTAL SALES	9,024.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708094845064

CORONEL,RONALD B
Premise Address: 22-A SAMSON SUBD LAHUG
Billing Address: 22-A SAMSON SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-299-4	7089410000-0	09/13/2017	AUGUST/2017	9,024.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70894100000 BC16/48.3/3800/0/10/08-31-2017/52 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508361062611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225750

50894100002

Date : 08-31-2017

BC16/48.3/3900/0059392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089410000-2

Collection Ref. Code : 1805-62-284-6

Customer Information----------

Name : CORONEL,EDUARDO H

Premise Address: LAHUG RD TOMEHITABEL
Billing Address: LAHUG RD TOMEHITABEL

TIN :

Metering Information----------

Meter No	:	342364GS6	Pole No	:	0059392
Serial No	:	45100336	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29811
Period From	:	07-22-2017	Prev Rdg	:	29005
No of Days	:	36	Diff Rdg	:	806
Avg kWh/day	:	22.39	Registered	:	806
Conn Load	:	0	Billed kWh	:	806

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

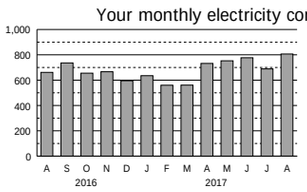
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,052.33
Transmission Charge	0.3569/kWh	287.66
System Loss Charge	0.7265/kWh	585.56
Sub-Total		4,925.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		54.85
Value Added Tax		
Generation		317.44
Transmission		2.76
System Loss		42.52
Distribution		277.34
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,163.64
CURRENT BILL - AUGUST 2017		8,477.49
TOTAL AMOUNT DUE		8,477.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 7,593.18

Your monthly electricity consumption chart



Avg Monthly Usage : 679.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,477.49		
Less : VAT	655.89		
Amount Net of VAT	7,821.60		
Less: BIR 2306	273.30		
BIR 2307	147.37	VATable Sales	7,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.75
Amount Due	7,400.93	VAT Zero Rated Sales	0.00
Add : VAT	655.89	VAT Amount	655.89
TOTAL AMOUNT DUE	8,056.82	TOTAL SALES	8,477.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/3900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508361062611

CORONEL,EDUARDO H
Premise Address: LAHUG RD TOMEHITABEL
Billing Address: LAHUG RD TOMEHITABEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-284-6	5089410000-2	09/13/2017	AUGUST/2017	8,477.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50894100002 BC16/48.3/3900/0/10/08-31-2017/52 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962354724668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226061

96238100000

Date : 08-31-2017

BC16/48.3/4000/0059392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623810000-0

Collection Ref. Code : 1837-47-509-1

Customer Information----------

Name : BELOTINDOS,RODOLFO G M2

Premise Address: 24-SANSON RD
Billing Address: 24-SANSON RD

TIN :

Metering Information----------

Meter No	:	270380GS6	Pole No	:	0059392
Serial No	:	46993293	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	44946
Period From	:	07-22-2017	Prev Rdg	:	44433
No of Days	:	36	Diff Rdg	:	513
Avg kWh/day	:	14.25	Registered	:	513
Conn Load	:	850	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

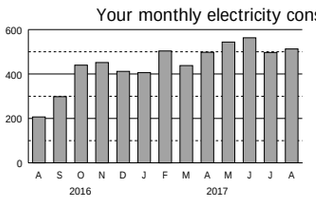
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,579.21
Transmission Charge	0.3569/kWh	183.09
System Loss Charge	0.7265/kWh	372.69
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,763.00	115.26
Sub-Total		164.33
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		202.04
Transmission		1.76
System Loss		27.06
Distribution		176.74
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		755.65
CURRENT BILL - AUGUST 2017		5,527.82
TOTAL AMOUNT DUE		5,525.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 5,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.82		
Less : VAT	431.61		
Amount Net of VAT	5,096.21		
Less: BIR 2306	179.85		
BIR 2307	96.16	VATable Sales	4,772.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.04
Amount Due	4,820.20	VAT Zero Rated Sales	0.00
Add : VAT	431.61	VAT Amount	431.61
TOTAL AMOUNT DUE	5,251.81	TOTAL SALES	5,527.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962354724668

BELOTINDOS,RODOLFO G M2
Premise Address: 24-SANSON RD
Billing Address: 24-SANSON RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-509-1	9623810000-0	09/13/2017	AUGUST/2017	5,525.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96238100000

BC16/48.3/4000/0/10/08-31-2017/52

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408314605558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225731

40894100003

Date : 08-31-2017

BC16/48.3/4100/0059381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089410000-3

Collection Ref. Code : 1805-62-278-1

Customer Information----------

Name : DUNQUE,TEOFILO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	331083GS6	Pole No	:	0059381
Serial No	:	44880289	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	39360
Period From	:	07-22-2017	Prev Rdg	:	39021
No of Days	:	36	Diff Rdg	:	339
Avg kWh/day	:	9.42	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

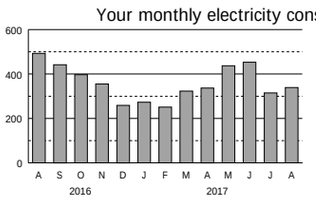
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,704.39
Transmission Charge	0.3569/kWh	120.99
System Loss Charge	0.7265/kWh	246.28
Sub-Total		2,071.66
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		133.52
Transmission		1.16
System Loss		17.89
Distribution		117.00
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		499.04
CURRENT BILL - AUGUST 2017		3,649.92
TOTAL AMOUNT DUE		3,649.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 3,590.36

Your monthly electricity consumption chart



Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.92		
Less : VAT	284.91		
Amount Net of VAT	3,365.01		
Less: BIR 2306	118.70		
BIR 2307	63.49	VATable Sales	3,150.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.13
Amount Due	3,182.82	VAT Zero Rated Sales	0.00
Add : VAT	284.91	VAT Amount	284.91
TOTAL AMOUNT DUE	3,467.73	TOTAL SALES	3,649.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408314605558

DUNQUE,TEOFILO
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-278-1	4089410000-3	09/13/2017	AUGUST/2017	3,649.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40894100003 BC16/48.3/4100/0/10/08-31-2017/52 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208416143053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225837

20894100005

Date : 08-31-2017

BC16/48.3/4200/0059381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089410000-5

Collection Ref. Code : 1805-62-272-2

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	346531GS6	Pole No	:	0059381
Serial No	:	41514352	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23996
Period From	:	07-22-2017	Prev Rdg	:	23824
No of Days	:	36	Diff Rdg	:	172
Avg kWh/day	:	4.78	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

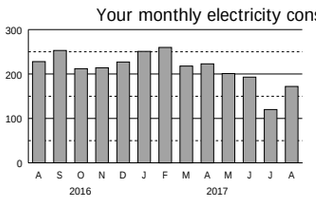
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		252.31
CURRENT BILL - AUGUST 2017		1,844.18
TOTAL AMOUNT DUE		1,844.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.18		
Less : VAT	143.73		
Amount Net of VAT	1,700.45		
Less: BIR 2306	59.91		
BIR 2307	32.08	VATable Sales	1,591.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.58
Amount Due	1,608.46	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,752.19	TOTAL SALES	1,844.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208416143053

DUNQUE,TEOFILO G
Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-272-2	2089410000-5	09/13/2017	AUGUST/2017	1,844.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20894100005

BC16/48.3/4200/0/10/08-31-2017/52

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108562890189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225781

10894100006

Date : 08-31-2017

BC16/48.3/4500/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089410000-6

Collection Ref. Code : 1805-62-269-2

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	446878 GS6	Pole No	:	0059411
Serial No	:	62491334	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19434
Period From	:	07-22-2017	Prev Rdg	:	18949
No of Days	:	36	Diff Rdg	:	485
Avg kWh/day	:	13.47	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

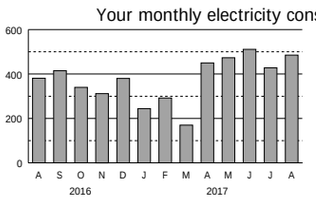
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,438.43
Transmission Charge	0.3569/kWh	173.10
System Loss Charge	0.7265/kWh	352.35
Sub-Total		2,963.88
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		140.01
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		191.00
Transmission		1.66
System Loss		25.58
Distribution		167.13
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		712.46
CURRENT BILL - AUGUST 2017		5,209.08
TOTAL AMOUNT DUE		5,029.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 4,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.08		
Less : VAT	406.22		
Amount Net of VAT	4,802.86		
Less: BIR 2306	169.27		
BIR 2307	90.61	VATable Sales	4,496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.24
Amount Due	4,542.98	VAT Zero Rated Sales	0.00
Add : VAT	406.22	VAT Amount	406.22
TOTAL AMOUNT DUE	4,949.20	TOTAL SALES	5,209.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108562890189

DUNQUE,TEOFILO G
Premise Address: LAHUG RD TO MEHITABEL
Billing Address: LAHUG RD TO MEHITABEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-269-2	1089410000-6	09/13/2017	AUGUST/2017	5,029.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10894100006 BC16/48.3/4500/0/10/08-31-2017/52 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698665046840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226262

69828100003

Date : 08-31-2017

BC16/48.3/4600/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982810000-3

Collection Ref. Code : 1841-60-188-8

Customer Information----------

Name : DONQUE,TEOFILO G

Premise Address: 24-A-3 SANSON ROAD LAHUG CEBU CITY
Billing Address: 24-A-3 SANSON ROAD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	562118 GS6	Pole No	:	0059411
Serial No	:	54110460	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	34206
Period From	:	07-22-2017	Prev Rdg	:	33593
No of Days	:	36	Diff Rdg	:	613
Avg kWh/day	:	17.03	Registered	:	613
Conn Load	:	616	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

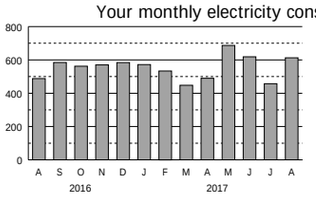
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,081.98
Transmission Charge	0.6288/kWh	385.45
System Loss Charge	0.7117/kWh	436.27
Sub-Total		3,903.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		165.51
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		241.43
Transmission		3.59
System Loss		30.30
Distribution		211.08
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		899.66
CURRENT BILL - AUGUST 2017		6,727.85
TOTAL AMOUNT DUE		6,726.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 5,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 554.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.85		
Less : VAT	511.51		
Amount Net of VAT	6,216.34		
Less: BIR 2306	213.12		
BIR 2307	117.44	VATable Sales	5,828.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.15
Amount Due	5,885.78	VAT Zero Rated Sales	0.00
Add : VAT	511.51	VAT Amount	511.51
TOTAL AMOUNT DUE	6,397.29	TOTAL SALES	6,727.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698665046840

DONQUE,TEOFILO G
Premise Address: 24-A-3 SANSON ROAD LAHUG CEBU CITY
Billing Address: 24-A-3 SANSON ROAD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-188-8	6982810000-3	09/13/2017	AUGUST/2017	6,726.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69828100003 BC16/48.3/4600/0/10/08-31-2017/52 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997156432400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226139

99794100000

Date : 08-31-2017

BC16/48.3/4700/0059422/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979410000-0

Collection Ref. Code : 1805-62-263-3

Customer Information----------

Name : YU,MODESTO CHUA

Premise Address: 22-C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 22-C SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408986GS6	Pole No	:	0059422
Serial No	:	2003219688	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7089
Period From	:	07-22-2017	Prev Rdg	:	6952
No of Days	:	36	Diff Rdg	:	137
Avg kWh/day	:	3.81	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

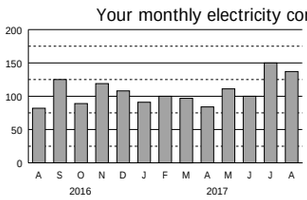
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		198.30
CURRENT BILL - AUGUST 2017		1,445.62
TOTAL AMOUNT DUE		1,445.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 1,657.42

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	111.98		
Amount Net of VAT	1,333.64		
Less: BIR 2306	46.67		
BIR 2307	25.13	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,261.84	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,373.82	TOTAL SALES	1,445.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997156432400

YU,MODESTO CHUA
Premise Address: 22-C SANSON ROAD LAHUG, CEBU CITY
Billing Address: 22-C SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-263-3	9979410000-0	09/13/2017	AUGUST/2017	1,445.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99794100000

BC16/48.3/4700/0/10/08-31-2017/52

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008557848930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225760

00894100007

Date : 08-31-2017

BC16/48.3/4800/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089410000-7

Collection Ref. Code : 1805-62-266-8

Customer Information----------

Name : DIAZ,RAMON JR

Premise Address: LAHUG OPP L DIORES
Billing Address: LAHUG OPP L DIORES

TIN :

Metering Information----------

Meter No	:	185948DS6	Pole No	:	0059411
Serial No	:	13164766	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	40245
Period From	:	07-22-2017	Prev Rdg	:	39811
No of Days	:	36	Diff Rdg	:	434
Avg kWh/day	:	12.06	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

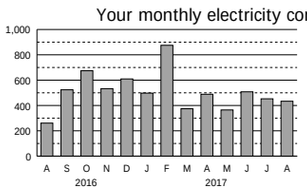
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,182.02
Transmission Charge	0.3569/kWh	154.89
System Loss Charge	0.7265/kWh	315.30
Sub-Total		2,652.21
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,123.50	102.47
Sub-Total		143.99
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		170.93
Transmission		1.48
System Loss		22.89
Distribution		149.62
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		640.03
CURRENT BILL - AUGUST 2017		4,683.03
TOTAL AMOUNT DUE		4,683.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,123.43

Your monthly electricity consumption chart



Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.03		
Less : VAT	365.84		
Amount Net of VAT	4,317.19		
Less: BIR 2306	152.43		
BIR 2307	81.47	VATable Sales	4,043.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.19
Amount Due	4,083.29	VAT Zero Rated Sales	0.00
Add : VAT	365.84	VAT Amount	365.84
TOTAL AMOUNT DUE	4,449.13	TOTAL SALES	4,683.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008557848930

DIAZ,RAMON JR
Premise Address: LAHUG OPP L DIORES
Billing Address: LAHUG OPP L DIORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-266-8	0089410000-7	09/13/2017	AUGUST/2017	4,683.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00894100007

BC16/48.3/4800/0/10/08-31-2017/52

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477713474406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225737

47717100003

Date : 08-31-2017

BC16/48.3/5000/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771710000-3

Collection Ref. Code : 1831-71-761-1

Customer Information----------

Name : BALABAT,CELERINA M

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	279000GS6	Pole No	:	0059192
Serial No	:	44363113	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	17136
Period From	:	07-22-2017	Prev Rdg	:	17002
No of Days	:	36	Diff Rdg	:	134
Avg kWh/day	:	3.72	Registered	:	134
Conn Load	:	776	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

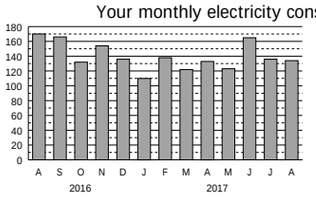
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.00
CURRENT BILL - AUGUST 2017		1,414.11
TOTAL AMOUNT DUE		1,409.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	109.55		
Amount Net of VAT	1,304.56		
Less: BIR 2306	45.64		
BIR 2307	24.59	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,414.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477713474406

BALABAT,CELERINA M
Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-761-1	4771710000-3	09/13/2017	AUGUST/2017	1,409.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47717100003 BC16/48.3/5000/0/10/08-31-2017/52 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904797072518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225691

90445100002

Date : 08-31-2017

BC16/48.3/5100/0059370/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044510000-2

Collection Ref. Code : 1809-75-449-6

Customer Information----------

Name : ABELLANOSA,EDGAR TM Y.

Premise Address: 28-A SANSON ROAD Cebu City
Billing Address: 28-A SANSON ROAD Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1189714	Pole No	:	0059370
Serial No	:	40135691	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6572
Period From	:	07-22-2017	Prev Rdg	:	5948
No of Days	:	36	Diff Rdg	:	624
Avg kWh/day	:	17.33	Registered	:	624
Conn Load	:	500	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

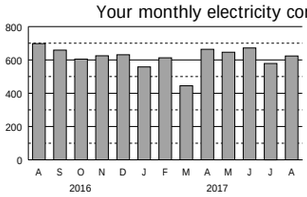
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,137.28
Transmission Charge	0.6288/kWh	392.37
System Loss Charge	0.7117/kWh	444.10
Sub-Total		3,973.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,735.50	134.71
Sub-Total		194.40
Government Charges		
Franchise Tax - Local		44.69
Value Added Tax		
Generation		245.77
Transmission		3.65
System Loss		30.85
Distribution		214.85
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		919.12
CURRENT BILL - AUGUST 2017		6,877.71
TOTAL AMOUNT DUE		6,877.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 6,735.40

Your monthly electricity consumption chart



Avg Monthly Usage : 616.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,877.71		
Less : VAT	523.81		
Amount Net of VAT	6,353.90		
Less: BIR 2306	218.26		
BIR 2307	120.07	VATable Sales	5,958.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.31
Amount Due	6,015.57	VAT Zero Rated Sales	0.00
Add : VAT	523.81	VAT Amount	523.81
TOTAL AMOUNT DUE	6,539.38	TOTAL SALES	6,877.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904797072518

ABELLANOSA,EDGAR TM Y.
Premise Address: 28-A SANSON ROAD Cebu City
Billing Address: 28-A SANSON ROAD Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-449-6	9044510000-2	09/13/2017	AUGUST/2017	6,877.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90445100002 BC16/48.3/5100/0/10/08-31-2017/52 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375183611494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225842

37507100008

Date : 08-31-2017

BC16/48.3/5200/0059370/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750710000-8

Collection Ref. Code : 1831-55-182-9

Customer Information----------

Name : YU,FRANCISCO ONG

Premise Address: 28A SANSON RD LAHUG
Billing Address: 28A SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1186967	Pole No	:	0059370
Serial No	:	40132944	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12561
Period From	:	07-22-2017	Prev Rdg	:	11424
No of Days	:	36	Diff Rdg	:	1137
Avg kWh/day	:	31.58	Registered	:	1137
Conn Load	:	400	Billed kWh	:	1137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

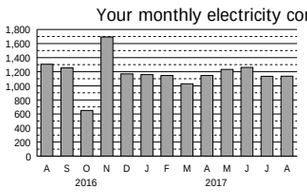
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,716.49
Transmission Charge	0.3569/kWh	405.80
System Loss Charge	0.7265/kWh	826.03
Sub-Total		6,948.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,990.43
Supply Charge	0.4118/kWh	468.22
Metering Charge	0.6989/kWh	794.65
	5.00/month	5.00
Sub-Total		3,258.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	108.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		77.36
Value Added Tax		
Generation		447.81
Transmission		3.89
System Loss		59.98
Distribution		391.00
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	177.48
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.35
NPC Stranded Debts	0.0265/kWh	30.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.07
Sub-Total		1,641.25
CURRENT BILL - AUGUST 2017		11,956.64
TOTAL AMOUNT DUE		11,956.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 12,505.02

Your monthly electricity consumption chart



Avg Monthly Usage : 1,178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,956.64		
Less : VAT	925.02		
Amount Net of VAT	11,031.62		
Less: BIR 2306	385.43		
BIR 2307	207.86	VATable Sales	10,315.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.23
Amount Due	10,438.33	VAT Zero Rated Sales	0.00
Add : VAT	925.02	VAT Amount	925.02
TOTAL AMOUNT DUE	11,363.35	TOTAL SALES	11,956.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375183611494

YU,FRANCISCO ONG
Premise Address: 28A SANSON RD LAHUG
Billing Address: 28A SANSON RD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-182-9	3750710000-8	09/13/2017	AUGUST/2017	11,956.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37507100008

BC16/48.3/5200/0/10/08-31-2017/52

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101440686559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10132045849

1011225710
Date : 08-31-2017
BC16/48.3/5210/0059370/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013204584-9
Collection Ref. Code : 1851-59-464-7

Customer Information----------
Name : ADARNA,ALEC ALBINO
Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1052937	Pole No	:	0059370
Serial No	:	125291784	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25339
Period From	:	07-22-2017	Prev Rdg	:	25078
No of Days	:	36	Diff Rdg	:	261
Avg kWh/day	:	7.25	Registered	:	261
Conn Load	:	8500	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

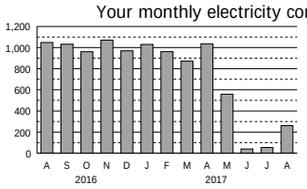
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 433.50	8.67
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		378.35
CURRENT BILL - AUGUST 2017		2,758.79
TOTAL AMOUNT DUE		2,757.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 434.10

Your monthly electricity consumption chart



Avg Monthly Usage : 761.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.79		
Less : VAT	213.86		
Amount Net of VAT	2,544.93		
Less: BIR 2306	89.13		
BIR 2307	47.97	VATable Sales	2,380.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.49
Amount Due	2,407.83	VAT Zero Rated Sales	0.00
Add : VAT	213.86	VAT Amount	213.86
TOTAL AMOUNT DUE	2,621.69	TOTAL SALES	2,758.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101440686559

ADARNA,ALEC ALBINO
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-464-7	1013204584-9	09/13/2017	AUGUST/2017	2,757.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10132045849 BC16/48.3/5210/0/10/08-31-2017/52 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161316075540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16167100003

1011226338
Date : 08-31-2017
BC16/48.3/5300/0059181/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616710000-3
Collection Ref. Code : 1825-61-455-5

Customer Information----------
Name : ABELLANOSA,CARLOS Y
Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	16694GS6	Pole No	:	0059181
Serial No	:	73147428	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9373
Period From	:	07-22-2017	Prev Rdg	:	8282
No of Days	:	36	Diff Rdg	:	1091
Avg kWh/day	:	30.31	Registered	:	1091
Conn Load	:	7221	Billed kWh	:	1091

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

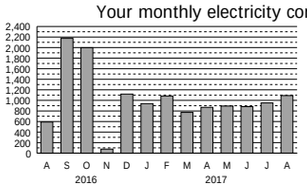
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,485.22
Transmission Charge	0.3569/kWh	389.38
System Loss Charge	0.7265/kWh	792.61
Sub-Total		6,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		74.24
Value Added Tax		
Generation		429.69
Transmission		3.74
System Loss		57.57
Distribution		375.20
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
NPC Stranded Debts	0.0265/kWh	28.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.65
Sub-Total		1,574.90
CURRENT BILL - AUGUST 2017		11,473.15
TOTAL AMOUNT DUE		11,473.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 10,714.94

Your monthly electricity consumption chart



Avg Monthly Usage : 1,034.15kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	11,473.15		
Less : VAT	887.63		
Amount Net of VAT	10,585.52		
Less: BIR 2306	369.85		
BIR 2307	199.45	VATable Sales	9,898.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.27
Amount Due	10,016.22	VAT Zero Rated Sales	0.00
Add : VAT	887.63	VAT Amount	887.63
TOTAL AMOUNT DUE	10,903.85	TOTAL SALES	11,473.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161316075540

ABELLANOSA,CARLOS Y
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-455-5	1616710000-3	09/13/2017	AUGUST/2017	11,473.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16167100003 BC16/48.3/5300/0/10/08-31-2017/52 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684673840195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225806

68425100002

Date : 08-31-2017

BC16/48.3/5500/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842510000-2

Collection Ref. Code : 1823-51-623-8

Customer Information----------

Name : SY,RONALD M2 U

Premise Address: SAMSON RD LAHUG CEBU CITY
Billing Address: SAMSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	319747GS6	Pole No	:	0059155
Serial No	:	41526541	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46799
Period From	:	07-22-2017	Prev Rdg	:	46787
No of Days	:	36	Diff Rdg	:	12
Avg kWh/day	:	0.33	Registered	:	12
Conn Load	:	2686	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

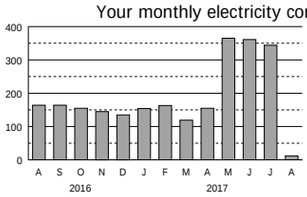
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		0.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 24, 2017 - 7,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684673840195

SY,RONALD M2 U
Premise Address: SAMSON RD LAHUG CEBU CITY
Billing Address: SAMSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-623-8	6842510000-2	09/13/2017	AUGUST/2017	0.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68425100002

BC16/48.3/5500/0/10/08-31-2017/52

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784643873223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78425100001

1011225844
Date : 08-31-2017
BC16/48.3/5600/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842510000-1
Collection Ref. Code : 1823-51-626-2

Customer Information----------
Name : SY,RONALD M3 U
Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	324962GS6	Pole No	:	0059155
Serial No	:	46600744	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46811
Period From	:	07-22-2017	Prev Rdg	:	46504
No of Days	:	36	Diff Rdg	:	307
Avg kWh/day	:	8.53	Registered	:	307
Conn Load	:	2686	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

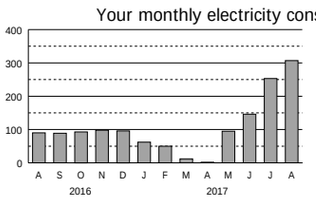
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		443.63
CURRENT BILL - AUGUST 2017		3,232.52
TOTAL AMOUNT DUE		3,232.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 2,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.52		
Less : VAT	250.20		
Amount Net of VAT	2,982.32		
Less: BIR 2306	104.26		
BIR 2307	56.20	VATable Sales	2,788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.43
Amount Due	2,821.86	VAT Zero Rated Sales	0.00
Add : VAT	250.20	VAT Amount	250.20
TOTAL AMOUNT DUE	3,072.06	TOTAL SALES	3,232.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784643873223

SY,RONALD M3 U
Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-626-2	7842510000-1	09/13/2017	AUGUST/2017	3,232.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78425100001 BC16/48.3/5600/0/10/08-31-2017/52 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984519721784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225891

98425100009

Date : 08-31-2017

BC16/48.3/5700/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842510000-9

Collection Ref. Code : 1823-51-638-6

Customer Information----------

Name : SY,RONALD M5 U

Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197902	Pole No	:	0059155
Serial No	:	40143879	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2155
Period From	:	07-22-2017	Prev Rdg	:	2148
No of Days	:	36	Diff Rdg	:	7
Avg kWh/day	:	0.19	Registered	:	7
Conn Load	:	2686	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

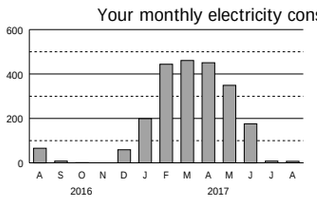
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		9.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 9.91

Your monthly electricity consumption chart



Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984519721784

SY,RONALD M5 U
Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-638-6	9842510000-9	09/13/2017	AUGUST/2017	9.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98425100009

BC16/48.3/5700/0/10/08-31-2017/52

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884872467584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225904

88425100000

Date : 08-31-2017

BC16/48.3/5800/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842510000-0

Collection Ref. Code : 1823-51-632-7

Customer Information----------

Name : SY,RONALD M4 U

Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	335933GS6	Pole No	:	0059155
Serial No	:	47426201	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	45751
Period From	:	07-22-2017	Prev Rdg	:	45457
No of Days	:	36	Diff Rdg	:	294
Avg kWh/day	:	8.17	Registered	:	294
Conn Load	:	2686	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

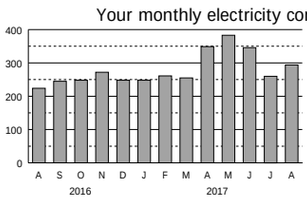
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		432.46
CURRENT BILL - AUGUST 2017		3,162.62
TOTAL AMOUNT DUE		3,161.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.62		
Less : VAT	246.78		
Amount Net of VAT	2,915.84		
Less: BIR 2306	102.83		
BIR 2307	55.01	VATable Sales	2,730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.68
Amount Due	2,758.00	VAT Zero Rated Sales	0.00
Add : VAT	246.78	VAT Amount	246.78
TOTAL AMOUNT DUE	3,004.78	TOTAL SALES	3,162.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884872467584

SY,RONALD M4 U
Premise Address: SANSON RD LAHUG CEBU CITY
Billing Address: SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-632-7	8842510000-0	09/13/2017	AUGUST/2017	3,161.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88425100000

BC16/48.3/5800/0/10/08-31-2017/52

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445026450958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225802

44560486811

Date : 08-31-2017

BC16/48.3/5810/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456048681-1

Collection Ref. Code : 1855-63-986-6

Customer Information----------

Name : SY,RONALD UY

Premise Address: 29 SANSON RD., LAHUG
Billing Address: 29 SANSON RD., LAHUG

TIN :

Metering Information----------

Meter No	:	545715 GS6	Pole No	:	0059155
Serial No	:	57995799	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9066
Period From	:	07-22-2017	Prev Rdg	:	8813
No of Days	:	36	Diff Rdg	:	253
Avg kWh/day	:	7.03	Registered	:	253
Conn Load	:	720	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

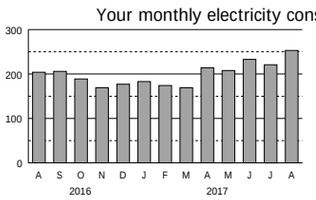
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		365.68
CURRENT BILL - AUGUST 2017		2,664.90
TOTAL AMOUNT DUE		2,664.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,439.41

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.90		
Less : VAT	206.29		
Amount Net of VAT	2,458.61		
Less: BIR 2306	85.95		
BIR 2307	46.33	VATable Sales	2,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.39
Amount Due	2,326.33	VAT Zero Rated Sales	0.00
Add : VAT	206.29	VAT Amount	206.29
TOTAL AMOUNT DUE	2,532.62	TOTAL SALES	2,664.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/5810/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445026450958

SY,RONALD UY
Premise Address: 29 SANSON RD., LAHUG
Billing Address: 29 SANSON RD., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-986-6	4456048681-1	09/13/2017	AUGUST/2017	2,664.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44560486811 BC16/48.3/5810/0/10/08-31-2017/52 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722394458962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226153

72215100008

Date : 08-31-2017

BC16/48.3/6100/0059144/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221510000-8

Collection Ref. Code : 1821-72-677-4

Customer Information----------

Name : LANAZA,NELFA TM C.

Premise Address: SANSON ROAD LAHUG, CEBU CITY
Billing Address: SANSON ROAD LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7277 EIS6	Pole No	:	0059144
Serial No	:	146069594	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5946
Period From	:	07-22-2017	Prev Rdg	:	5821
No of Days	:	36	Diff Rdg	:	125
Avg kWh/day	:	3.47	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

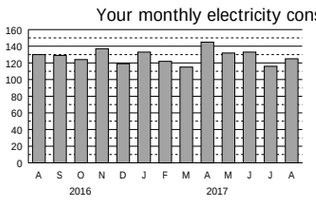
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		1,316.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722394458962

LANAZA,NELFA TM C.
Premise Address: SANSON ROAD LAHUG, CEBU CITY
Billing Address: SANSON ROAD LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-677-4	7221510000-8	09/13/2017	AUGUST/2017	1,316.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72215100008 BC16/48.3/6100/0/10/08-31-2017/52 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133262739282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226380

13315100001

Date : 08-31-2017

BC16/48.3/6200/0059322/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331510000-1

Collection Ref. Code : 1821-90-551-2

Customer Information----------

Name : RAMOS,BUENAVENTURA TM C

Premise Address: 16 SANSON RD LAHUG CEBU CITY
Billing Address: 16 SANSON RD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	350426GS6	Pole No	:	0059322
Serial No	:	40625287	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	41555
Period From	:	07-22-2017	Prev Rdg	:	41489
No of Days	:	36	Diff Rdg	:	66
Avg kWh/day	:	1.83	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

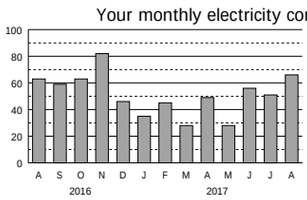
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 597.19	- 179.16
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		78.72
CURRENT BILL - AUGUST 2017		504.77
TOTAL AMOUNT DUE		504.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 401.03

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.77		
Less : VAT	38.43		
Amount Net of VAT	466.34		
Less: BIR 2306	16.01		
BIR 2307	8.59	VATable Sales	426.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	441.74	VAT Zero Rated Sales	0.00
Add : VAT	38.43	VAT Amount	38.43
TOTAL AMOUNT DUE	480.17	TOTAL SALES	504.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133262739282

RAMOS,BUENAVENTURA TM C
Premise Address: 16 SANSON RD LAHUG CEBU CITY
Billing Address: 16 SANSON RD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-551-2	1331510000-1	09/13/2017	AUGUST/2017	504.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13315100001 BC16/48.3/6200/0/10/08-31-2017/52 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351564827543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225821

35186100000

Date : 08-31-2017

BC16/48.3/6300/1019056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518610000-0

Collection Ref. Code : 1831-20-089-9

Customer Information----------

Name : ALONSO,JOJI E

Premise Address: #29 SANSON ROAD LAHUG
Billing Address: #29 SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	341451GS6	Pole No	:	1019056
Serial No	:	49134545	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23952
Period From	:	07-22-2017	Prev Rdg	:	23725
No of Days	:	36	Diff Rdg	:	227
Avg kWh/day	:	6.31	Registered	:	227
Conn Load	:	640	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

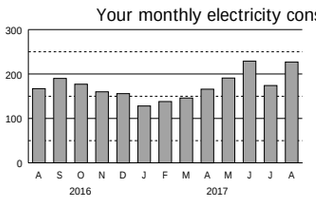
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		333.13
CURRENT BILL - AUGUST 2017		2,435.04
TOTAL AMOUNT DUE		2,435.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,921.79

Your monthly electricity consumption chart



Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.04		
Less : VAT	189.81		
Amount Net of VAT	2,245.23		
Less: BIR 2306	79.11		
BIR 2307	42.35	VATable Sales	2,101.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.32
Amount Due	2,123.77	VAT Zero Rated Sales	0.00
Add : VAT	189.81	VAT Amount	189.81
TOTAL AMOUNT DUE	2,313.58	TOTAL SALES	2,435.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351564827543

ALONSO,JOJI E
Premise Address: #29 SANSON ROAD LAHUG
Billing Address: #29 SANSON ROAD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-089-9	3518610000-0	09/13/2017	AUGUST/2017	2,435.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35186100000 BC16/48.3/6300/0/10/08-31-2017/52 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259311261735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226050

25947100001

Date : 08-31-2017

BC16/48.3/6400/0962945/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594710000-1

Collection Ref. Code : 1825-39-638-8

Customer Information----------

Name : BANK OF THE PHIL. ISLAND

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	387851GS6	Pole No	:	0962945
Serial No	:	2003155113	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	56187
Period From	:	07-22-2017	Prev Rdg	:	56148
No of Days	:	36	Diff Rdg	:	39
Avg kWh/day	:	1.08	Registered	:	39
Conn Load	:	280	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

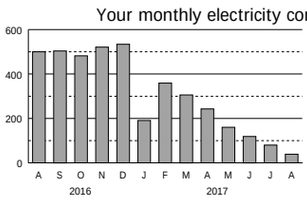
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		56.97
CURRENT BILL - AUGUST 2017		425.65
TOTAL AMOUNT DUE		424.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.65		
Less : VAT	32.27		
Amount Net of VAT	393.38		
Less: BIR 2306	13.43		
BIR 2307	7.43	VATable Sales	368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.70
Amount Due	372.52	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	404.79	TOTAL SALES	425.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259311261735

BANK OF THE PHIL. ISLAND
Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-638-8	2594710000-1	09/13/2017	AUGUST/2017	424.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25947100001

BC16/48.3/6400/0/10/08-31-2017/52

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697299582532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226231

69794100003

Date : 08-31-2017

BC16/48.3/6600/0058500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979410000-3

Collection Ref. Code : 1805-62-134-3

Customer Information----------

Name : KANGLEON,ROGELIO SR

Premise Address: LAHUG ABOITEZ CMPD
Billing Address: LAHUG ABOITEZ CMPD

TIN :

Metering Information----------

Meter No	:	MTR1022245	Pole No	:	0058500
Serial No	:	121750238	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	14840
Period From	:	07-22-2017	Prev Rdg	:	14394
No of Days	:	36	Diff Rdg	:	446
Avg kWh/day	:	12.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

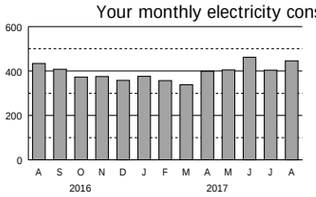
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,242.35
Transmission Charge	0.3569/kWh	159.18
System Loss Charge	0.7265/kWh	324.02
Sub-Total		2,725.55
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		175.66
Transmission		1.52
System Loss		23.54
Distribution		153.74
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		644.20
CURRENT BILL - AUGUST 2017		4,693.55
TOTAL AMOUNT DUE		4,692.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 9,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.55		
Less : VAT	363.22		
Amount Net of VAT	4,330.33		
Less: BIR 2306	151.35		
BIR 2307	81.59	VATable Sales	4,049.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.98
Amount Due	4,097.39	VAT Zero Rated Sales	0.00
Add : VAT	363.22	VAT Amount	363.22
TOTAL AMOUNT DUE	4,460.61	TOTAL SALES	4,693.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697299582532

KANGLEON,ROGELIO SR
Premise Address: LAHUG ABOITEZ CMPD
Billing Address: LAHUG ABOITEZ CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-134-3	6979410000-3	09/13/2017	AUGUST/2017	4,692.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69794100003 BC16/48.3/6600/0/10/08-31-2017/52 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239040796536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225723

23908100003

Date : 08-31-2017

BC16/48.3/6700/0058500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390810000-3

Collection Ref. Code : 1835-62-626-2

Customer Information----------

Name : KANGLEON,MA CAROL R TM

Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	385089GS6	Pole No	:	0058500
Serial No	:	2003132845	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15031
Period From	:	07-22-2017	Prev Rdg	:	14364
No of Days	:	36	Diff Rdg	:	667
Avg kWh/day	:	18.53	Registered	:	667
Conn Load	:	1450	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

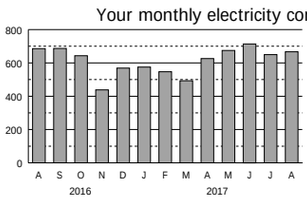
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,353.48
Transmission Charge	0.6288/kWh	419.41
System Loss Charge	0.7117/kWh	474.70
Sub-Total		4,247.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		262.71
Transmission		3.91
System Loss		32.96
Distribution		229.62
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		963.93
CURRENT BILL - AUGUST 2017		7,188.82
TOTAL AMOUNT DUE		7,188.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 7,366.48

Your monthly electricity consumption chart



Avg Monthly Usage : 613.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.82		
Less : VAT	542.46		
Amount Net of VAT	6,646.36		
Less: BIR 2306	226.02		
BIR 2307	125.43	VATable Sales	6,224.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.47
Amount Due	6,294.91	VAT Zero Rated Sales	0.00
Add : VAT	542.46	VAT Amount	542.46
TOTAL AMOUNT DUE	6,837.37	TOTAL SALES	7,188.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239040796536

KANGLEON,MA CAROL R TM
Premise Address: SANSON RD LAHUG
Billing Address: SANSON RD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-626-2	2390810000-3	09/13/2017	AUGUST/2017	7,188.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23908100003

BC16/48.3/6700/0/10/08-31-2017/52

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143976974832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225956

14395100002

Date : 08-31-2017

BC16/48.3/6800/0058500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439510000-2

Collection Ref. Code : 1815-23-134-3

Customer Information----------

Name : KANGLEON,LEA TM G.

Premise Address: 904-N SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 904-N SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194324	Pole No	:	0058500
Serial No	:	40140301	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	603
Period From	:	07-22-2017	Prev Rdg	:	528
No of Days	:	36	Diff Rdg	:	75
Avg kWh/day	:	2.08	Registered	:	75
Conn Load	:	500	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

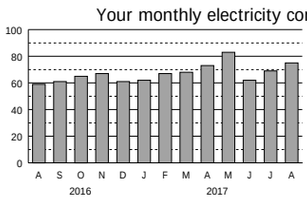
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.6288/kWh	47.16
System Loss Charge	0.7117/kWh	53.38
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		29.54
Transmission		0.44
System Loss		3.71
Distribution		26.35
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		111.00
CURRENT BILL - AUGUST 2017		831.14
TOTAL AMOUNT DUE		831.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.14		
Less : VAT	63.44		
Amount Net of VAT	767.70		
Less: BIR 2306	26.44		
BIR 2307	14.51	VATable Sales	720.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	726.75	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	790.19	TOTAL SALES	831.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143976974832

KANGLEON,LEA TM G.
Premise Address: 904-N SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 904-N SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-134-3	1439510000-2	09/13/2017	AUGUST/2017	831.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14395100002

BC16/48.3/6800/0/10/08-31-2017/52

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302729608281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225671

30297100007

Date : 08-31-2017

BC16/48.3/6900/0058500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029710000-7

Collection Ref. Code : 1827-28-740-3

Customer Information----------

Name : TAN,TEODORA L

Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

TIN :

Metering Information----------

Meter No	:	128822WS6	Pole No	:	0058500
Serial No	:	68145971	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	70434
Period From	:	07-22-2017	Prev Rdg	:	70232
No of Days	:	36	Diff Rdg	:	202
Avg kWh/day	:	5.61	Registered	:	202
Conn Load	:	3330	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

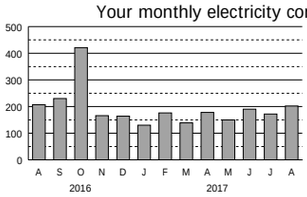
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		292.14
CURRENT BILL - AUGUST 2017		2,128.88
TOTAL AMOUNT DUE		2,128.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,899.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.88		
Less : VAT	164.85		
Amount Net of VAT	1,964.03		
Less: BIR 2306	68.69		
BIR 2307	37.01	VATable Sales	1,836.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.29
Amount Due	1,858.33	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,023.18	TOTAL SALES	2,128.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/6900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302729608281

TAN,TEODORA L
Premise Address: SANSON ROAD LAHUG
Billing Address: SANSON ROAD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-740-3	3029710000-7	09/13/2017	AUGUST/2017	2,128.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30297100007

BC16/48.3/6900/0/10/08-31-2017/52

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887618043351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225999

88794100003

Date : 08-31-2017

BC16/48.3/7000/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879410000-3

Collection Ref. Code : 1805-62-062-2

Customer Information----------

Name : LEONARDO,FILIBERO

Premise Address: SN JOSE DELA MONTANA
Billing Address: SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	476192GS6	Pole No	:	0058455
Serial No	:	58757028	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	73377
Period From	:	07-22-2017	Prev Rdg	:	72746
No of Days	:	36	Diff Rdg	:	631
Avg kWh/day	:	17.53	Registered	:	631
Conn Load	:	0	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

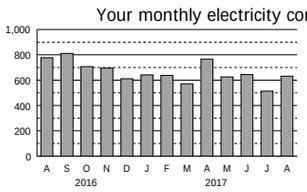
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,172.48
Transmission Charge	0.3569/kWh	225.20
System Loss Charge	0.7265/kWh	458.42
Sub-Total		3,856.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		248.51
Transmission		2.16
System Loss		33.29
Distribution		217.26
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		911.13
CURRENT BILL - AUGUST 2017		6,638.08
TOTAL AMOUNT DUE		6,638.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 664.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,638.08		
Less : VAT	513.62		
Amount Net of VAT	6,124.46		
Less: BIR 2306	214.01		
BIR 2307	115.40	VATable Sales	5,726.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.51
Amount Due	5,795.05	VAT Zero Rated Sales	0.00
Add : VAT	513.62	VAT Amount	513.62
TOTAL AMOUNT DUE	6,308.67	TOTAL SALES	6,638.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887618043351

LEONARDO,FILIBERO
Premise Address: SN JOSE DELA MONTANA
Billing Address: SN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-062-2	8879410000-3	09/13/2017	AUGUST/2017	6,638.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88794100003 BC16/48.3/7000/0/10/08-31-2017/52 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966523695941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226151

96697100004

Date : 08-31-2017

BC16/48.3/7200/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669710000-4

Collection Ref. Code : 1835-20-761-8

Customer Information----------

Name : TAN,BETTY JEAN D M3

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	123539WS6	Pole No	:	0058455
Serial No	:	70015999	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	56863
Period From	:	07-22-2017	Prev Rdg	:	56586
No of Days	:	36	Diff Rdg	:	277
Avg kWh/day	:	7.69	Registered	:	277
Conn Load	:	608	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

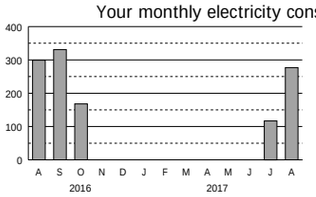
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 611.00	12.22
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		401.91
CURRENT BILL - AUGUST 2017		2,930.99
TOTAL AMOUNT DUE		2,930.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 611.12

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.99		
Less : VAT	227.30		
Amount Net of VAT	2,703.69		
Less: BIR 2306	94.70		
BIR 2307	50.96	VATable Sales	2,529.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.61
Amount Due	2,558.03	VAT Zero Rated Sales	0.00
Add : VAT	227.30	VAT Amount	227.30
TOTAL AMOUNT DUE	2,785.33	TOTAL SALES	2,930.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966523695941

TAN,BETTY JEAN D M3
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-761-8	9669710000-4	09/13/2017	AUGUST/2017	2,930.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96697100004 BC16/48.3/7200/0/10/08-31-2017/52 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766954361732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225635

76697100006

Date : 08-31-2017

BC16/48.3/7300/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669710000-6

Collection Ref. Code : 1835-20-755-3

Customer Information----------

Name : TAN,BETTY JEAN D M1

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	123386WS6	Pole No	:	0058455
Serial No	:	53911884	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	71575
Period From	:	07-22-2017	Prev Rdg	:	71575
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

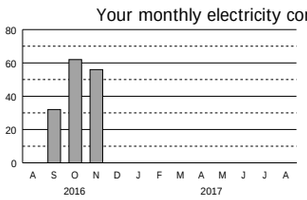
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766954361732

TAN,BETTY JEAN D M1
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-755-3	7669710000-6	09/13/2017	AUGUST/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76697100006 BC16/48.3/7300/0/10/08-31-2017/52 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866247482476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225636

86697100005

Date : 08-31-2017

BC16/48.3/7400/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669710000-5

Collection Ref. Code : 1835-20-758-8

Customer Information----------

Name : TAN,BETTY JEAN D M2

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	123385WS6	Pole No	:	0058455
Serial No	:	52167723	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	71725
Period From	:	07-22-2017	Prev Rdg	:	71725
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

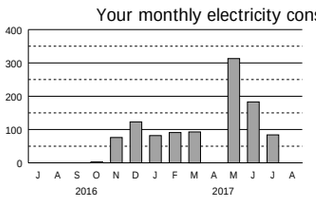
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 881.50	17.63
Sub-Total		17.63
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		25.54
TOTAL AMOUNT DUE		25.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 881.29

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.54		
Less : VAT	2.74		
Amount Net of VAT	22.80		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.20	VAT Zero Rated Sales	0.00
Add : VAT	2.74	VAT Amount	2.74
TOTAL AMOUNT DUE	23.94	TOTAL SALES	25.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866247482476

TAN,BETTY JEAN D M2
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-758-8	8669710000-5	09/13/2017	AUGUST/2017	25.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86697100005 BC16/48.3/7400/0/10/08-31-2017/52 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056456293979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226055

05617100002

Date : 08-31-2017

BC16/48.3/7600/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561710000-2

Collection Ref. Code : 1843-74-440-6

Customer Information----------

Name : MYVAN PROPERTIES & DEVT INC.

Premise Address: METER 2, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 2, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043461	Pole No	:	0060511
Serial No	:	125284767	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2765
Period From	:	07-22-2017	Prev Rdg	:	2574
No of Days	:	36	Diff Rdg	:	191
Avg kWh/day	:	5.31	Registered	:	191
Conn Load	:	1060	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

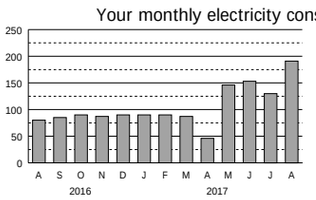
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		276.26
CURRENT BILL - AUGUST 2017		2,013.25
TOTAL AMOUNT DUE		2,012.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.25		
Less : VAT	155.91		
Amount Net of VAT	1,857.34		
Less: BIR 2306	64.96		
BIR 2307	35.00	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.35
Amount Due	1,757.38	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	1,913.29	TOTAL SALES	2,013.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056456293979

MYVAN PROPERTIES & DEVT INC.
Premise Address: METER 2, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 2, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-440-6	0561710000-2	09/13/2017	AUGUST/2017	2,012.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05617100002 BC16/48.3/7600/0/10/08-31-2017/52 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256280263394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225995

25617100000

Date : 08-31-2017

BC16/48.3/7700/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561710000-0

Collection Ref. Code : 1843-74-308-6

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 4, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 4, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078702	Pole No	:	0060511
Serial No	:	40012034	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1576
Period From	:	07-22-2017	Prev Rdg	:	1540
No of Days	:	36	Diff Rdg	:	36
Avg kWh/day	:	1.00	Registered	:	36
Conn Load	:	4120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

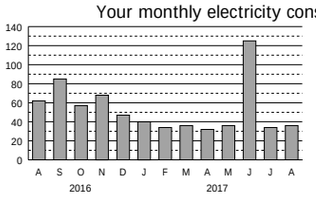
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.65 of 328.00	- 213.20
Sub-Total		- 213.20
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		31.40
CURRENT BILL - AUGUST 2017		146.20
TOTAL AMOUNT DUE		146.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.20		
Less : VAT	10.31		
Amount Net of VAT	135.89		
Less: BIR 2306	4.29		
BIR 2307	2.31	VATable Sales	114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	129.29	VAT Zero Rated Sales	0.00
Add : VAT	10.31	VAT Amount	10.31
TOTAL AMOUNT DUE	139.60	TOTAL SALES	146.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256280263394

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 4, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 4, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-308-6	2561710000-0	09/13/2017	AUGUST/2017	146.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25617100000

BC16/48.3/7700/0/10/08-31-2017/52

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176661508951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225805

17617100007

Date : 08-31-2017

BC16/48.3/7800/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761710000-7

Collection Ref. Code : 1843-74-341-8

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 22, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 22, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174129	Pole No	:	0060511
Serial No	:	84441674	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1866
Period From	:	07-22-2017	Prev Rdg	:	1709
No of Days	:	36	Diff Rdg	:	157
Avg kWh/day	:	4.36	Registered	:	157
Conn Load	:	888	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

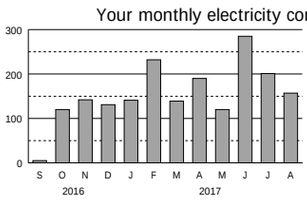
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,484.50	109.69
Sub-Total		124.71
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		241.29
CURRENT BILL - AUGUST 2017		1,779.66
TOTAL AMOUNT DUE		1,779.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.66		
Less : VAT	141.53		
Amount Net of VAT	1,638.13		
Less: BIR 2306	58.97		
BIR 2307	31.00	VATable Sales	1,538.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,548.16	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,689.69	TOTAL SALES	1,779.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/7800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176661508951

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 22, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 22, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-341-8	1761710000-7	09/13/2017	AUGUST/2017	1,779.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17617100007 BC16/48.3/7800/0/10/08-31-2017/52 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366651464583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226110

36617100007

Date : 08-31-2017

BC16/48.3/8000/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661710000-7

Collection Ref. Code : 1843-74-473-2

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	233SGS6	Pole No	:	0060511
Serial No	:	88045558	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16353
Period From	:	07-22-2017	Prev Rdg	:	16206
No of Days	:	36	Diff Rdg	:	147
Avg kWh/day	:	4.08	Registered	:	147
Conn Load	:	3780	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

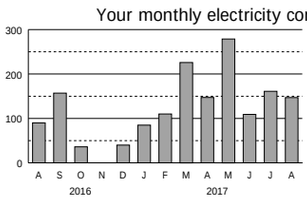
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 6,287.00	125.74
Sub-Total		139.80
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		228.89
CURRENT BILL - AUGUST 2017		1,692.63
TOTAL AMOUNT DUE		1,692.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 6,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.63		
Less : VAT	135.30		
Amount Net of VAT	1,557.33		
Less: BIR 2306	56.37		
BIR 2307	29.49	VATable Sales	1,463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,471.47	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,606.77	TOTAL SALES	1,692.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366651464583

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 14, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-473-2	3661710000-7	09/13/2017	AUGUST/2017	1,692.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36617100007 BC16/48.3/8000/0/10/08-31-2017/52 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766551952540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225665

76617100003

Date : 08-31-2017

BC16/48.3/8100/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661710000-3

Collection Ref. Code : 1843-74-479-1

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 18, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 18, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	247SGS6	Pole No	:	0060511
Serial No	:	88039273	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19568
Period From	:	07-22-2017	Prev Rdg	:	19325
No of Days	:	36	Diff Rdg	:	243
Avg kWh/day	:	6.75	Registered	:	243
Conn Load	:	6640	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

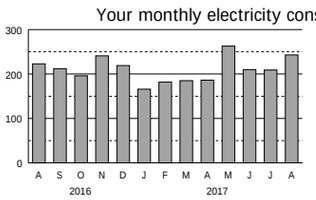
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		357.21
CURRENT BILL - AUGUST 2017		2,611.90
TOTAL AMOUNT DUE		2,611.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 2,307.20

Your monthly electricity consumption chart



Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.90		
Less : VAT	203.76		
Amount Net of VAT	2,408.14		
Less: BIR 2306	84.89		
BIR 2307	45.43	VATable Sales	2,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.45
Amount Due	2,277.82	VAT Zero Rated Sales	0.00
Add : VAT	203.76	VAT Amount	203.76
TOTAL AMOUNT DUE	2,481.58	TOTAL SALES	2,611.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766551952540

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 18, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 18, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-479-1	7661710000-3	09/13/2017	AUGUST/2017	2,611.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76617100003 BC16/48.3/8100/0/10/08-31-2017/52 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376450932495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225870

37617100005

Date : 08-31-2017

BC16/48.3/8200/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761710000-5

Collection Ref. Code : 1843-74-347-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	253SGS6	Pole No	:	0060511
Serial No	:	88045405	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7404
Period From	:	07-22-2017	Prev Rdg	:	7049
No of Days	:	36	Diff Rdg	:	355
Avg kWh/day	:	9.86	Registered	:	355
Conn Load	:	4880	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

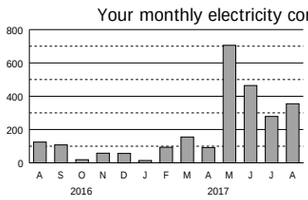
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,784.83
Transmission Charge	0.3569/kWh	126.70
System Loss Charge	0.7265/kWh	257.91
Sub-Total		2,169.44
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 8,517.50	170.35
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		139.81
Transmission		1.21
System Loss		18.72
Distribution		122.49
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		534.75
CURRENT BILL - AUGUST 2017		3,929.26
TOTAL AMOUNT DUE		3,928.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 8,518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.26		
Less : VAT	309.80		
Amount Net of VAT	3,619.46		
Less: BIR 2306	129.09		
BIR 2307	68.40	VATable Sales	3,394.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.95
Amount Due	3,421.97	VAT Zero Rated Sales	0.00
Add : VAT	309.80	VAT Amount	309.80
TOTAL AMOUNT DUE	3,731.77	TOTAL SALES	3,929.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376450932495

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 24, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-347-7	3761710000-5	09/13/2017	AUGUST/2017	3,928.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37617100005

BC16/48.3/8200/0/10/08-31-2017/52

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156491195330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15617100001

1011226233
Date : 08-31-2017
BC16/48.3/8400/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561710000-1
Collection Ref. Code : 1843-74-305-1

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221043	Pole No	:	0060511
Serial No	:	85124992	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	310
Period From	:	07-22-2017	Prev Rdg	:	148
No of Days	:	36	Diff Rdg	:	162
Avg kWh/day	:	4.50	Registered	:	162
Conn Load	:	4910	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

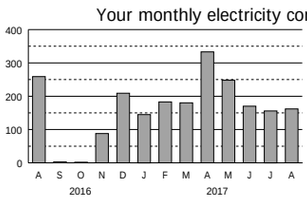
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,708.44
TOTAL AMOUNT DUE		1,683.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 6,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	132.31		
Amount Net of VAT	1,576.13		
Less: BIR 2306	55.14		
BIR 2307	29.70	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,491.29	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156491195330

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 3, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-305-1	1561710000-1	09/13/2017	AUGUST/2017	1,683.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15617100001 BC16/48.3/8400/0/10/08-31-2017/52 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776122516033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77617100001

1011225787
Date : 08-31-2017
BC16/48.3/8500/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761710000-1
Collection Ref. Code : 1843-74-374-4

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 29, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 29, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	258SGS6	Pole No	:	0060511
Serial No	:	88045560	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18787
Period From	:	07-22-2017	Prev Rdg	:	18449
No of Days	:	36	Diff Rdg	:	338
Avg kWh/day	:	9.39	Registered	:	338
Conn Load	:	2910	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

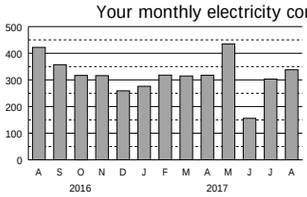
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		497.03
CURRENT BILL - AUGUST 2017		3,634.53
TOTAL AMOUNT DUE		3,608.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.53		
Less : VAT	283.58		
Amount Net of VAT	3,350.95		
Less: BIR 2306	118.15		
BIR 2307	63.22	VATable Sales	3,137.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.45
Amount Due	3,169.58	VAT Zero Rated Sales	0.00
Add : VAT	283.58	VAT Amount	283.58
TOTAL AMOUNT DUE	3,453.16	TOTAL SALES	3,634.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776122516033

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 29, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 29, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-374-4	7761710000-1	09/13/2017	AUGUST/2017	3,608.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77617100001 BC16/48.3/8500/0/10/08-31-2017/52 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066730599343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226224

06617100000

Date : 08-31-2017

BC16/48.3/8600/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661710000-0

Collection Ref. Code : 1843-74-464-3

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	214SGS6	Pole No	:	0060511
Serial No	:	88038681	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9737
Period From	:	07-22-2017	Prev Rdg	:	9418
No of Days	:	36	Diff Rdg	:	319
Avg kWh/day	:	8.86	Registered	:	319
Conn Load	:	3870	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

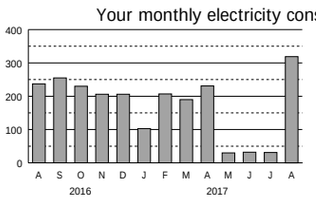
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 761.50	15.23
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		462.90
CURRENT BILL - AUGUST 2017		3,375.83
TOTAL AMOUNT DUE		3,387.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.83		
Less : VAT	261.81		
Amount Net of VAT	3,114.02		
Less: BIR 2306	109.10		
BIR 2307	58.70	VATable Sales	2,912.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.09
Amount Due	2,946.22	VAT Zero Rated Sales	0.00
Add : VAT	261.81	VAT Amount	261.81
TOTAL AMOUNT DUE	3,208.03	TOTAL SALES	3,375.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066730599343

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 11, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-464-3	0661710000-0	09/13/2017	AUGUST/2017	3,387.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06617100000

BC16/48.3/8600/0/10/08-31-2017/52

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966867139105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226179

96617100001

Date : 08-31-2017

BC16/48.3/8700/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661710000-1

Collection Ref. Code : 1843-74-335-3

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 20, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 20, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107713	Pole No	:	0060511
Serial No	:	40046078	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6824
Period From	:	07-22-2017	Prev Rdg	:	6633
No of Days	:	36	Diff Rdg	:	191
Avg kWh/day	:	5.31	Registered	:	191
Conn Load	:	1010	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

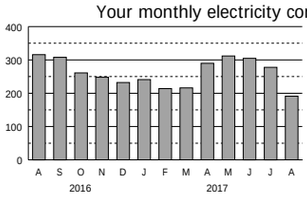
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		284.33
CURRENT BILL - AUGUST 2017		2,084.19
TOTAL AMOUNT DUE		2,083.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.19		
Less : VAT	163.51		
Amount Net of VAT	1,920.68		
Less: BIR 2306	68.13		
BIR 2307	36.27	VATable Sales	1,799.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.82
Amount Due	1,816.28	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	1,979.79	TOTAL SALES	2,084.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966867139105

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 20, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 20, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-335-3	9661710000-1	09/13/2017	AUGUST/2017	2,083.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96617100001 BC16/48.3/8700/0/10/08-31-2017/52 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145075731736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14552757941

1011226017
Date : 08-31-2017
BC16/48.3/8900/0014481/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455275794-1
Collection Ref. Code : 1851-52-086-4

Customer Information----------
Name : MYVAN PROPERTIES DEV'T. INC.
Premise Address: M.SALINAS DRIVE EXTENSION LAHUG
Billing Address: M.SALINAS DRIVE EXTENSION LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1067216	Pole No	:	0014481
Serial No	:	121449792	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	308
Period From	:	07-22-2017	Prev Rdg	:	246
No of Days	:	36	Diff Rdg	:	62
Avg kWh/day	:	1.72	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

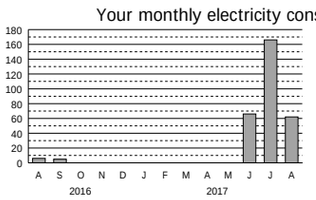
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 561.29	- 168.39
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.71
CURRENT BILL - AUGUST 2017		507.28
TOTAL AMOUNT DUE		506.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 1,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	507.28		
Less : VAT	39.64		
Amount Net of VAT	467.64		
Less: BIR 2306	16.53		
BIR 2307	8.66	VATable Sales	429.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	442.45	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	482.09	TOTAL SALES	507.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/8900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145075731736

MYVAN PROPERTIES DEV'T. INC.
Premise Address: M.SALINAS DRIVE EXTENSION LAHUG
Billing Address: M.SALINAS DRIVE EXTENSION LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-086-4	1455275794-1	09/13/2017	AUGUST/2017	506.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14552757941 BC16/48.3/8900/0/10/08-31-2017/52 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356297488454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225938

35617100009

Date : 08-31-2017

BC16/48.3/9000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561710000-9

Collection Ref. Code : 1843-74-446-5

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	228SGS6	Pole No	:	0060511
Serial No	:	88045553	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11977
Period From	:	07-22-2017	Prev Rdg	:	11968
No of Days	:	36	Diff Rdg	:	9
Avg kWh/day	:	0.25	Registered	:	9
Conn Load	:	7230	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

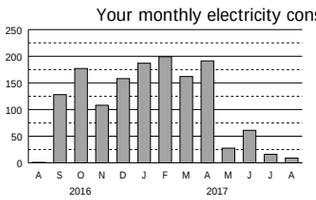
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.78
CURRENT BILL - AUGUST 2017		11.39
TOTAL AMOUNT DUE		42.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 11, 2017 - 753.21

Your monthly electricity consumption chart



Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.39		
Less : VAT	0.68		
Amount Net of VAT	10.71		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356297488454

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 5, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-446-5	3561710000-9	09/13/2017	AUGUST/2017	42.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35617100009

BC16/48.3/9000/0/10/08-31-2017/52

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456079313573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45617100008

1011226078
Date : 08-31-2017
BC16/48.3/9100/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561710000-8
Collection Ref. Code : 1843-74-311-6

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 6, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 6, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	211SGS6	Pole No	:	0060511
Serial No	:	88038678	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15418
Period From	:	07-22-2017	Prev Rdg	:	15217
No of Days	:	36	Diff Rdg	:	201
Avg kWh/day	:	5.58	Registered	:	201
Conn Load	:	6810	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

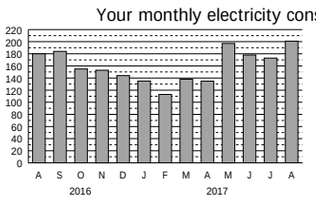
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		295.54
CURRENT BILL - AUGUST 2017		2,161.11
TOTAL AMOUNT DUE		2,054.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.11		
Less : VAT	168.61		
Amount Net of VAT	1,992.50		
Less: BIR 2306	70.26		
BIR 2307	37.59	VATable Sales	1,865.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.93
Amount Due	1,884.65	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,053.26	TOTAL SALES	2,161.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456079313573

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 6, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 6, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-311-6	4561710000-8	09/13/2017	AUGUST/2017	2,054.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45617100008 BC16/48.3/9100/0/10/08-31-2017/52 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538053830357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225672

53827100008

Date : 08-31-2017

BC16/48.3/9200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382710000-8

Collection Ref. Code : 1845-29-071-2

Customer Information----------

Name : BALHON,JOHN ERLICH P

Premise Address: #307 VERTU RESIDENCES CONDO,SALINAS DRIV LAHUG CEBU CITY

Billing Address: #307 VERTU RESIDENCES CONDO,SALINAS DRIV LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	527498 GS6	Pole No	:	0060511
Serial No	:	63539860	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12861
Period From	:	07-22-2017	Prev Rdg	:	12654
No of Days	:	36	Diff Rdg	:	207
Avg kWh/day	:	5.75	Registered	:	207
Conn Load	:	2145	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

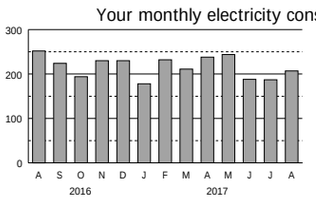
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		303.87
CURRENT BILL - AUGUST 2017		2,221.16
TOTAL AMOUNT DUE		2,221.16

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 23, 2017 - 1,760.58

Your monthly electricity consumption chart



Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.16		
Less : VAT	173.17		
Amount Net of VAT	2,047.99		
Less: BIR 2306	72.16		
BIR 2307	38.63	VATable Sales	1,917.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.70
Amount Due	1,937.20	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,110.37	TOTAL SALES	2,221.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538053830357

BALHON,JOHN ERLICH P
Premise Address: #307 VERTU RESIDENCES CONDO,SALINAS DRIV LAHUG CEBU CITY
Billing Address: #307 VERTU RESIDENCES CONDO,SALINAS DRIV LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-071-2	5382710000-8	09/13/2017	AUGUST/2017	2,221.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53827100008

BC16/48.3/9200/0/10/08-31-2017/52

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476453157141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47617100004

1011225707
Date : 08-31-2017
BC16/48.3/9300/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761710000-4
Collection Ref. Code : 1843-74-350-7

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	254SGS6	Pole No	:	0060511
Serial No	:	88045406	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19261
Period From	:	07-22-2017	Prev Rdg	:	19056
No of Days	:	36	Diff Rdg	:	205
Avg kWh/day	:	5.69	Registered	:	205
Conn Load	:	4880	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

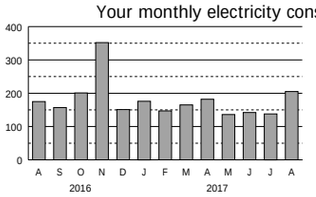
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.45
CURRENT BILL - AUGUST 2017		2,160.39
TOTAL AMOUNT DUE		2,159.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.39		
Less : VAT	167.28		
Amount Net of VAT	1,993.11		
Less: BIR 2306	69.71		
BIR 2307	37.56	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	1,885.84	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,053.12	TOTAL SALES	2,160.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476453157141

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 25, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-350-7	4761710000-4	09/13/2017	AUGUST/2017	2,159.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47617100004 BC16/48.3/9300/0/10/08-31-2017/52 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466888202241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226313

46617100006

Date : 08-31-2017

BC16/48.3/9400/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661710000-6

Collection Ref. Code : 1843-74-476-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 15, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 15, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	238SGS6	Pole No	:	0060511
Serial No	:	88045569	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8924
Period From	:	07-22-2017	Prev Rdg	:	8924
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3780	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

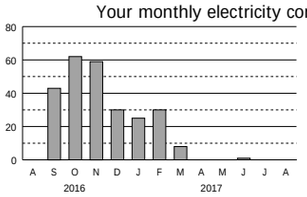
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 659.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 654.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 8, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466888202241

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 15, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 15, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-476-7	4661710000-6	09/13/2017	AUGUST/2017	- 654.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46617100006

BC16/48.3/9400/0/10/08-31-2017/52

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866178070223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225666

86617100002

Date : 08-31-2017

BC16/48.3/9500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661710000-2

Collection Ref. Code : 1843-74-332-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	248SGS6	Pole No	:	0060511
Serial No	:	88039274	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23171
Period From	:	07-22-2017	Prev Rdg	:	22833
No of Days	:	36	Diff Rdg	:	338
Avg kWh/day	:	9.39	Registered	:	338
Conn Load	:	4120	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

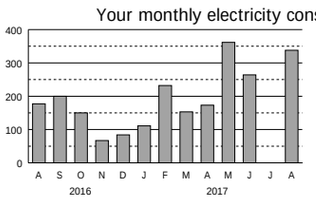
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		488.36
CURRENT BILL - AUGUST 2017		3,558.37
TOTAL AMOUNT DUE		3,558.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.37		
Less : VAT	275.42		
Amount Net of VAT	3,282.95		
Less: BIR 2306	114.75		
BIR 2307	61.86	VATable Sales	3,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.94
Amount Due	3,106.34	VAT Zero Rated Sales	0.00
Add : VAT	275.42	VAT Amount	275.42
TOTAL AMOUNT DUE	3,381.76	TOTAL SALES	3,558.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866178070223

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 19, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-332-9	8661710000-2	09/13/2017	AUGUST/2017	3,558.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86617100002 BC16/48.3/9500/0/10/08-31-2017/52 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166270070373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226364

16617100009

Date : 08-31-2017

BC16/48.3/9700/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661710000-9

Collection Ref. Code : 1843-74-467-8

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	229SGS6	Pole No	:	0060511
Serial No	:	88045554	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11562
Period From	:	07-22-2017	Prev Rdg	:	11431
No of Days	:	36	Diff Rdg	:	131
Avg kWh/day	:	3.64	Registered	:	131
Conn Load	:	3780	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

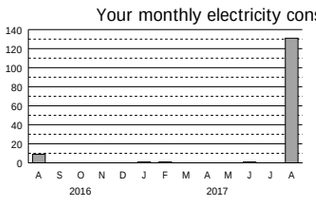
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 11.50	0.23
Sub-Total		12.76
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		189.70
CURRENT BILL - AUGUST 2017		1,382.85
TOTAL AMOUNT DUE		1,394.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 20, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.85		
Less : VAT	107.14		
Amount Net of VAT	1,275.71		
Less: BIR 2306	44.64		
BIR 2307	24.04	VATable Sales	1,193.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,207.03	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,314.17	TOTAL SALES	1,382.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166270070373

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 12, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-467-8	1661710000-9	09/13/2017	AUGUST/2017	1,394.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16617100009

BC16/48.3/9700/0/10/08-31-2017/52

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876533192080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87617100000

1011225848
Date : 08-31-2017
BC16/48.3/9800/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761710000-0

Collection Ref. Code : 1843-74-377-9

Customer Information----------
Name : MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 30, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 30, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107739	Pole No	:	0060511
Serial No	:	40045097	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3829
Period From	:	07-22-2017	Prev Rdg	:	3491
No of Days	:	36	Diff Rdg	:	338
Avg kWh/day	:	9.39	Registered	:	338
Conn Load	:	2910	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

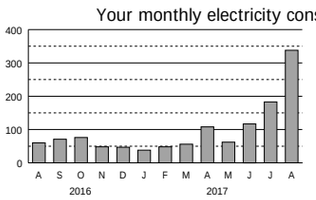
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		488.36
CURRENT BILL - AUGUST 2017		3,558.37
TOTAL AMOUNT DUE		3,557.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.37		
Less : VAT	275.42		
Amount Net of VAT	3,282.95		
Less: BIR 2306	114.75		
BIR 2307	61.86	VATable Sales	3,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.94
Amount Due	3,106.34	VAT Zero Rated Sales	0.00
Add : VAT	275.42	VAT Amount	275.42
TOTAL AMOUNT DUE	3,381.76	TOTAL SALES	3,558.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876533192080

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 30, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 30, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-377-9	8761710000-0	09/13/2017	AUGUST/2017	3,557.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87617100000 BC16/48.3/9800/0/10/08-31-2017/52 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296862545108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226336

29646423854

Date : 08-31-2017

BC16/48.3/9810/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964642385-4

Collection Ref. Code : 2964-64-238-5

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: M31 SALINAS DRIVE EXTENSION LAHUG, CEBU CITY
Billing Address: M31 SALINAS DRIVE EXTENSION LAHUG, CEBU CITY

TIN : 261-090-524-000

Metering Information----------

Meter No	:	MTR1194944	Pole No	:	0060511
Serial No	:	40140921	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13
Period From	:	07-22-2017	Prev Rdg	:	11
No of Days	:	36	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	436	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

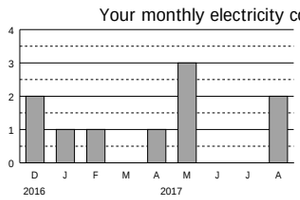
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,028.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 1,021.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9810/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296862545108

MYVAN PROPERTIES & DEVT. INC.
Premise Address: M31 SALINAS DRIVE EXTENSION LAHUG, CEBU CITY
Billing Address: M31 SALINAS DRIVE EXTENSION LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2964-64-238-5	2964642385-4	09/13/2017	AUGUST/2017	- 1,021.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29646423854

BC16/48.3/9810/0/10/08-31-2017/52

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956204611639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225850

95617100003

Date : 08-31-2017

BC16/48.3/9900/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561710000-3

Collection Ref. Code : 1843-74-461-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042277	Pole No	:	0060511
Serial No	:	126812682	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2503
Period From	:	07-22-2017	Prev Rdg	:	2256
No of Days	:	36	Diff Rdg	:	247
Avg kWh/day	:	6.86	Registered	:	247
Conn Load	:	3870	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

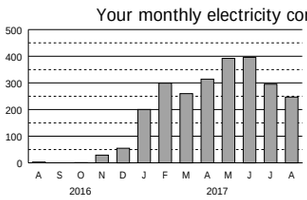
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 6,186.50	123.73
Sub-Total		147.36
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		372.94
CURRENT BILL - AUGUST 2017		2,741.48
TOTAL AMOUNT DUE		2,741.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 6,186.30

Your monthly electricity consumption chart



Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.48		
Less : VAT	216.38		
Amount Net of VAT	2,525.10		
Less: BIR 2306	90.17		
BIR 2307	47.73	VATable Sales	2,368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.56
Amount Due	2,387.20	VAT Zero Rated Sales	0.00
Add : VAT	216.38	VAT Amount	216.38
TOTAL AMOUNT DUE	2,603.58	TOTAL SALES	2,741.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/9900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956204611639

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 10, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-461-9	9561710000-3	09/13/2017	AUGUST/2017	2,741.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95617100003

BC16/48.3/9900/0/10/08-31-2017/52

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756224058891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226027

75617100005

Date : 08-31-2017

BC16/48.3/10000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561710000-5

Collection Ref. Code : 1843-74-458-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 9 SALINAS DRIVE EXT. LAHUG
Billing Address: METER 9 SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043514	Pole No	:	0060511
Serial No	:	125284774	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5772
Period From	:	07-22-2017	Prev Rdg	:	5382
No of Days	:	36	Diff Rdg	:	390
Avg kWh/day	:	10.83	Registered	:	390
Conn Load	:	455	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

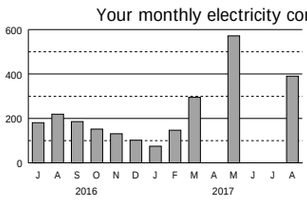
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,960.80
Transmission Charge	0.3569/kWh	139.19
System Loss Charge	0.7265/kWh	283.34
Sub-Total		2,383.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5.00	0.10
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		153.60
Transmission		1.33
System Loss		20.58
Distribution		134.51
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		563.41
CURRENT BILL - AUGUST 2017		4,105.05
TOTAL AMOUNT DUE		4,110.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 30, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.05		
Less : VAT	317.70		
Amount Net of VAT	3,787.35		
Less: BIR 2306	132.38		
BIR 2307	71.36	VATable Sales	3,541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.71
Amount Due	3,583.61	VAT Zero Rated Sales	0.00
Add : VAT	317.70	VAT Amount	317.70
TOTAL AMOUNT DUE	3,901.31	TOTAL SALES	4,105.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756224058891

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 9 SALINAS DRIVE EXT. LAHUG
Billing Address: METER 9 SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-458-9	7561710000-5	09/13/2017	AUGUST/2017	4,110.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75617100005 BC16/48.3/10000/0/10/08-31-2017/52 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566824629972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225655

56617100005

Date : 08-31-2017

BC16/48.3/10100/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661710000-5

Collection Ref. Code : 1843-74-407-4

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 16, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 16, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197847	Pole No	:	0060511
Serial No	:	40143824	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	226
Period From	:	07-22-2017	Prev Rdg	:	105
No of Days	:	36	Diff Rdg	:	121
Avg kWh/day	:	3.36	Registered	:	121
Conn Load	:	3780	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

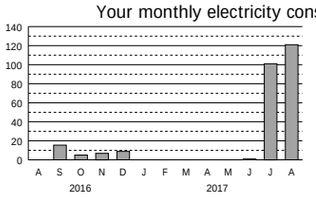
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		175.25
CURRENT BILL - AUGUST 2017		1,277.49
TOTAL AMOUNT DUE		1,277.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.49		
Less : VAT	98.99		
Amount Net of VAT	1,178.50		
Less: BIR 2306	41.23		
BIR 2307	22.21	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,115.06	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,214.05	TOTAL SALES	1,277.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566824629972

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 16, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 16, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-407-4	5661710000-5	09/13/2017	AUGUST/2017	1,277.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56617100005 BC16/48.3/10100/0/10/08-31-2017/52 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676188919102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225748

67617100002

Date : 08-31-2017

BC16/48.3/10300/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761710000-2

Collection Ref. Code : 1843-74-356-6

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 27, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 27, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043495	Pole No	:	0060511
Serial No	:	125286759	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	49
Period From	:	07-22-2017	Prev Rdg	:	49
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4880	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

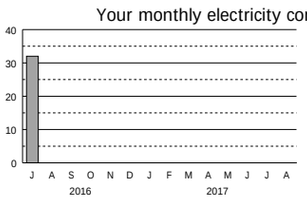
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,215.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 5,209.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 27, 2010 - 5,513.82

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676188919102

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 27, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 27, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-356-6	6761710000-2	09/13/2017	AUGUST/2017	- 5,209.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67617100002

BC16/48.3/10300/0/10/08-31-2017/52

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666009870531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226248

66617100004

Date : 08-31-2017

BC16/48.3/10400/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661710000-4

Collection Ref. Code : 1843-74-512-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 17, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 17, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220664	Pole No	:	0060511
Serial No	:	85124613	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	175
Period From	:	07-22-2017	Prev Rdg	:	46
No of Days	:	36	Diff Rdg	:	129
Avg kWh/day	:	3.58	Registered	:	129
Conn Load	:	3780	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

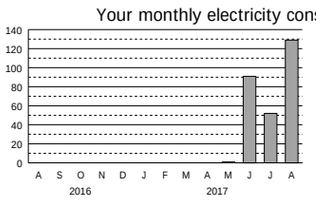
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.76
CURRENT BILL - AUGUST 2017		1,361.54
TOTAL AMOUNT DUE		1,360.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.54		
Less : VAT	105.47		
Amount Net of VAT	1,256.07		
Less: BIR 2306	43.95		
BIR 2307	23.67	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,188.45	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,293.92	TOTAL SALES	1,361.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666009870531

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 17, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 17, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-512-7	6661710000-4	09/13/2017	AUGUST/2017	1,360.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66617100004 BC16/48.3/10400/0/10/08-31-2017/52 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266653220871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226204

26617100008

Date : 08-31-2017

BC16/48.3/10500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661710000-8

Collection Ref. Code : 1843-74-470-8

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address: METER 13, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 13, SALINAS DRIVE EXTN. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221541	Pole No	:	0060511
Serial No	:	85125490	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	0
Period From	:	07-22-2017	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3780	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

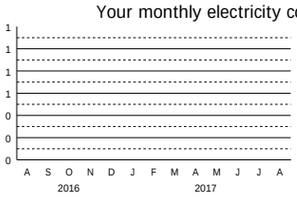
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,830.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,824.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 4, 2016 - 184.22

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266653220871

MYVAN PROPERTIES & DEVT. INC.
Premise Address: METER 13, SALINAS DRIVE EXTN. LAHUG CEBU CITY
Billing Address: METER 13, SALINAS DRIVE EXTN. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-470-8	2661710000-8	09/13/2017	AUGUST/2017	- 1,824.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26617100008

BC16/48.3/10500/0/10/08-31-2017/52

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803389644264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225679

80329584090

Date : 08-31-2017

BC16/48.3/10600/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032958409-0

Collection Ref. Code : 1853-77-545-2

Customer Information----------

Name : POCONG,ABDON SANCHEZ

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464205 GS6	Pole No	:	0058455
Serial No	:	75329411	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3770
Period From	:	07-22-2017	Prev Rdg	:	3699
No of Days	:	36	Diff Rdg	:	71
Avg kWh/day	:	1.97	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

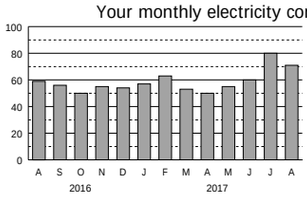
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 642.04	- 128.41
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		89.75
CURRENT BILL - AUGUST 2017		603.38
TOTAL AMOUNT DUE		603.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.38		
Less : VAT	46.00		
Amount Net of VAT	557.38		
Less: BIR 2306	19.17		
BIR 2307	10.35	VATable Sales	513.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	527.86	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	573.86	TOTAL SALES	603.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803389644264

POCONG,ABDON SANCHEZ
Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-545-2	8032958409-0	09/13/2017	AUGUST/2017	603.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80329584090 BC16/48.3/10600/0/10/08-31-2017/52 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114010580397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225871

11419734485

Date : 08-31-2017

BC16/48.3/10610/0060511/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141973448-5

Collection Ref. Code : 1853-77-587-8

Customer Information----------

Name : LOZANO,LOURDES POCONG

Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063472	Pole No	:	0060511
Serial No	:	125291984	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	215
Period From	:	07-22-2017	Prev Rdg	:	170
No of Days	:	36	Diff Rdg	:	45
Avg kWh/day	:	1.25	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

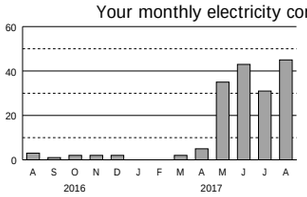
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.5 of 408.76	- 204.38
Sub-Total		- 204.38
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		45.13
CURRENT BILL - AUGUST 2017		249.51
TOTAL AMOUNT DUE		249.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.51		
Less : VAT	18.32		
Amount Net of VAT	231.19		
Less: BIR 2306	7.64		
BIR 2307	4.12	VATable Sales	204.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	219.43	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	237.75	TOTAL SALES	249.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114010580397

LOZANO,LOURDES POCONG
Premise Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-587-8	1141973448-5	09/13/2017	AUGUST/2017	249.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11419734485 BC16/48.3/10610/0/10/08-31-2017/52 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220781670087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226015

22042270284

Date : 08-31-2017

BC16/48.3/10620/0058455/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204227028-4

Collection Ref. Code : 1861-17-011-4

Customer Information----------

Name : POCONG,VENCIS SANCHEZ

Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181846	Pole No	:	0058455
Serial No	:	40127823	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	137
Period From	:	07-22-2017	Prev Rdg	:	104
No of Days	:	36	Diff Rdg	:	33
Avg kWh/day	:	0.92	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

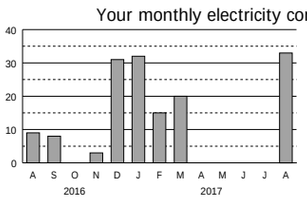
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.65 of 301.08	- 195.70
Sub-Total		- 195.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		28.80
CURRENT BILL - AUGUST 2017		134.18
TOTAL AMOUNT DUE		131.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - APRIL 13, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.18		
Less : VAT	9.46		
Amount Net of VAT	124.72		
Less: BIR 2306	3.94		
BIR 2307	2.12	VATable Sales	105.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	118.66	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	128.12	TOTAL SALES	134.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10620/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220781670087

POCONG,VENCIS SANCHEZ
Premise Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-011-4	2204227028-4	09/13/2017	AUGUST/2017	131.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22042270284

BC16/48.3/10620/0/10/08-31-2017/52

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943364809374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94315100001

1011225733
Date : 08-31-2017
BC16/48.3/10800/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431510000-1
Collection Ref. Code : 1821-93-938-7

Customer Information----------
Name : RUETE,GEMMA T
Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1221039	Pole No	:	0060511
Serial No	:	85124988	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	902
Period From	:	07-22-2017	Prev Rdg	:	419
No of Days	:	36	Diff Rdg	:	483
Avg kWh/day	:	13.42	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

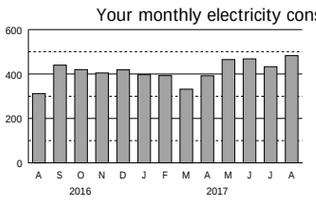
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,428.38
Transmission Charge	0.3569/kWh	172.38
System Loss Charge	0.7265/kWh	350.90
Sub-Total		2,951.66
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		190.24
Transmission		1.65
System Loss		25.47
Distribution		166.44
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		697.58
CURRENT BILL - AUGUST 2017		5,082.46
TOTAL AMOUNT DUE		5,081.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 4,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.46		
Less : VAT	393.29		
Amount Net of VAT	4,689.17		
Less: BIR 2306	163.88		
BIR 2307	88.36	VATable Sales	4,384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.29
Amount Due	4,436.93	VAT Zero Rated Sales	0.00
Add : VAT	393.29	VAT Amount	393.29
TOTAL AMOUNT DUE	4,830.22	TOTAL SALES	5,082.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943364809374

RUETE,GEMMA T
Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-938-7	9431510000-1	09/13/2017	AUGUST/2017	5,081.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94315100001 BC16/48.3/10800/0/10/08-31-2017/52 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002916776185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225681

00277100004

Date : 08-31-2017

BC16/48.3/10900/0058455/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027710000-4

Collection Ref. Code : 1845-65-158-8

Customer Information----------

Name : RUETE,MELECIO P

Premise Address: SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	547020 GS6	Pole No	:	0058455
Serial No	:	83206514	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19894
Period From	:	07-22-2017	Prev Rdg	:	19448
No of Days	:	36	Diff Rdg	:	446
Avg kWh/day	:	12.39	Registered	:	446
Conn Load	:	250	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

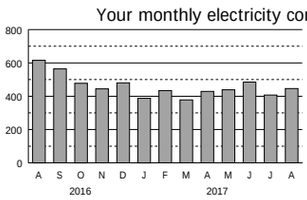
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,242.35
Transmission Charge	0.6288/kWh	280.44
System Loss Charge	0.7117/kWh	317.42
Sub-Total		2,840.21
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		175.66
Transmission		2.61
System Loss		22.04
Distribution		153.74
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		644.76
CURRENT BILL - AUGUST 2017		4,808.77
TOTAL AMOUNT DUE		4,808.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 4,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.77		
Less : VAT	362.92		
Amount Net of VAT	4,445.85		
Less: BIR 2306	151.22		
BIR 2307	83.90	VATable Sales	4,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.84
Amount Due	4,210.73	VAT Zero Rated Sales	0.00
Add : VAT	362.92	VAT Amount	362.92
TOTAL AMOUNT DUE	4,573.65	TOTAL SALES	4,808.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/10900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002916776185

RUETE,MELECIO P
Premise Address: SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-158-8	0027710000-4	09/13/2017	AUGUST/2017	4,808.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00277100004 BC16/48.3/10900/0/10/08-31-2017/52 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452064643357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225930

45215100004

Date : 08-31-2017

BC16/48.3/11100/0060692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521510000-4

Collection Ref. Code : 1821-77-284-9

Customer Information----------

Name : GARIBAY,LUCRITO T.

Premise Address: 934-I SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-I SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	448409GS6	Pole No	:	0060692
Serial No	:	53181863	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12850
Period From	:	07-22-2017	Prev Rdg	:	12781
No of Days	:	36	Diff Rdg	:	69
Avg kWh/day	:	1.92	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

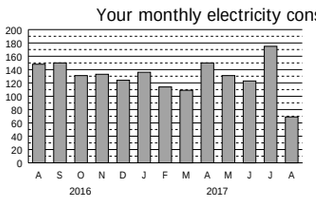
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.3 of 624.09	- 187.23
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		85.63
CURRENT BILL - AUGUST 2017		557.12
TOTAL AMOUNT DUE		488.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.12		
Less : VAT	43.32		
Amount Net of VAT	513.80		
Less: BIR 2306	18.05		
BIR 2307	9.50	VATable Sales	471.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.31
Amount Due	486.25	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	529.57	TOTAL SALES	557.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452064643357

GARIBAY,LUCRITO T.
Premise Address: 934-I SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 934-I SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-284-9	4521510000-4	09/13/2017	AUGUST/2017	488.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45215100004 BC16/48.3/11100/0/10/08-31-2017/52 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642455981801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225869

64296100007

Date : 08-31-2017

BC16/48.3/11200/0060692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429610000-7

Collection Ref. Code : 1831-33-239-6

Customer Information----------

Name : GARIBAY,FE P M1

Premise Address: SUNOC LAHUG
Billing Address: SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	448456GS6	Pole No	:	0060692
Serial No	:	54412488	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	840
Period From	:	07-22-2017	Prev Rdg	:	839
No of Days	:	36	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

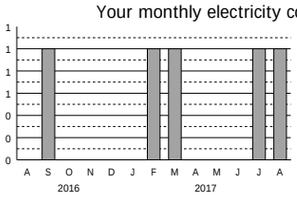
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 69.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - DECEMBER 15, 2010 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642455981801

GARIBAY,FE P M1
Premise Address: SUNOC LAHUG
Billing Address: SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-239-6	6429610000-7	09/13/2017	AUGUST/2017	- 69.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64296100007 BC16/48.3/11200/0/10/08-31-2017/52 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742228521368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225736

74296100006

Date : 08-31-2017

BC16/48.3/11300/0060692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429610000-6

Collection Ref. Code : 1831-33-269-8

Customer Information----------

Name : GARIBAY,FE P M2

Premise Address: SUNOC LAHUG
Billing Address: SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	448467GS6	Pole No	:	0060692
Serial No	:	98597599	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5887
Period From	:	07-22-2017	Prev Rdg	:	5872
No of Days	:	36	Diff Rdg	:	15
Avg kWh/day	:	0.42	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

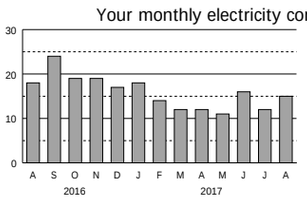
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 168.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 10, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742228521368

GARIBAY,FE P M2
Premise Address: SUNOC LAHUG
Billing Address: SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-269-8	7429610000-6	09/13/2017	AUGUST/2017	- 168.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74296100006 BC16/48.3/11300/0/10/08-31-2017/52 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099789075141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226284

09967100000

Date : 08-31-2017

BC16/48.3/11400/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996710000-0

Collection Ref. Code : 1841-46-761-8

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M4 501 SALINAS DRIVE EXT.
Billing Address: M4 501 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	008324 EFS6	Pole No	:	0060533
Serial No	:	121427517	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2851
Period From	:	07-22-2017	Prev Rdg	:	2793
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	456	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

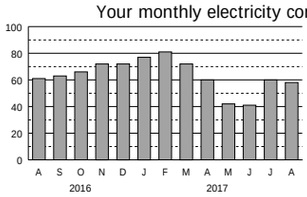
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Sub-Total		- 210.16
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		63.21
CURRENT BILL - AUGUST 2017		378.45
TOTAL AMOUNT DUE		378.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 478.26

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.45		
Less : VAT	28.25		
Amount Net of VAT	350.20		
Less: BIR 2306	11.76		
BIR 2307	6.35	VATable Sales	315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	332.09	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	360.34	TOTAL SALES	378.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099789075141

YBANEZ,TEODORO LIM
Premise Address: M4 501 SALINAS DRIVE EXT.
Billing Address: M4 501 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-761-8	0996710000-0	09/13/2017	AUGUST/2017	378.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09967100000

BC16/48.3/11400/0/10/08-31-2017/52

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373727585422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225776

37396100002

Date : 08-31-2017

BC16/48.3/11500/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739610000-2

Collection Ref. Code : 1843-45-437-8

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M1 501 SALINAS DRIVE EXT.
Billing Address: M1 501 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1107888	Pole No	:	0060533
Serial No	:	40045136	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3635
Period From	:	07-22-2017	Prev Rdg	:	3472
No of Days	:	36	Diff Rdg	:	163
Avg kWh/day	:	4.53	Registered	:	163
Conn Load	:	456	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

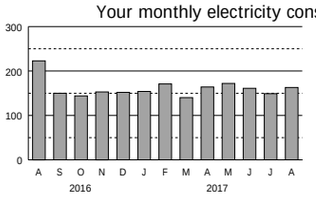
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		235.85
CURRENT BILL - AUGUST 2017		1,718.95
TOTAL AMOUNT DUE		1,718.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,686.91

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.95		
Less : VAT	133.13		
Amount Net of VAT	1,585.82		
Less: BIR 2306	55.48		
BIR 2307	29.88	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.72
Amount Due	1,500.46	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,633.59	TOTAL SALES	1,718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373727585422

YBANEZ,TEODORO LIM
Premise Address: M1 501 SALINAS DRIVE EXT.
Billing Address: M1 501 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-437-8	3739610000-2	09/13/2017	AUGUST/2017	1,718.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37396100002 BC16/48.3/11500/0/10/08-31-2017/52 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873257307432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225817

87396100007

Date : 08-31-2017

BC16/48.3/11600/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739610000-7

Collection Ref. Code : 1843-45-452-1

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M2 501 SALINAS DRIVE EXT.
Billing Address: M2 501 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	010000 EFS6	Pole No	:	0060533
Serial No	:	121437475	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	14325
Period From	:	07-22-2017	Prev Rdg	:	13497
No of Days	:	36	Diff Rdg	:	828
Avg kWh/day	:	23.00	Registered	:	828
Conn Load	:	456	Billed kWh	:	828

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

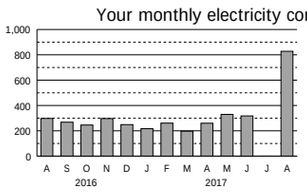
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,162.94
Transmission Charge	0.3569/kWh	295.51
System Loss Charge	0.7265/kWh	601.54
Sub-Total		5,059.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	79.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		56.35
Value Added Tax		
Generation		326.11
Transmission		2.83
System Loss		43.69
Distribution		284.90
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
NPC Stranded Debts	0.0265/kWh	21.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.52
Sub-Total		1,195.41
CURRENT BILL - AUGUST 2017		8,708.77
TOTAL AMOUNT DUE		8,708.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 85.28

Your monthly electricity consumption chart



Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,708.77		
Less : VAT	673.80		
Amount Net of VAT	8,034.97		
Less: BIR 2306	280.76		
BIR 2307	151.39	VATable Sales	7,513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.61
Amount Due	7,602.82	VAT Zero Rated Sales	0.00
Add : VAT	673.80	VAT Amount	673.80
TOTAL AMOUNT DUE	8,276.62	TOTAL SALES	8,708.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873257307432

YBANEZ,TEODORO LIM
Premise Address: M2 501 SALINAS DRIVE EXT.
Billing Address: M2 501 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-452-1	8739610000-7	09/13/2017	AUGUST/2017	8,708.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87396100007 BC16/48.3/11600/0/10/08-31-2017/52 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973504802273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97396100006

1011225714
Date : 08-31-2017
BC16/48.3/11700/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739610000-6

Collection Ref. Code : 1843-45-455-6

Customer Information----------
Name : YBANEZ,TEODORO LIM
Premise Address: M3 501 SALINAS DRIVE EXT.
Billing Address: M3 501 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	010910 EFS6	Pole No	:	0060533
Serial No	:	121438547	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23965
Period From	:	07-22-2017	Prev Rdg	:	23642
No of Days	:	36	Diff Rdg	:	323
Avg kWh/day	:	8.97	Registered	:	323
Conn Load	:	456	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

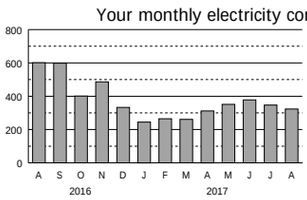
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		466.72
CURRENT BILL - AUGUST 2017		3,400.70
TOTAL AMOUNT DUE		3,400.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,921.59

Your monthly electricity consumption chart



Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.70		
Less : VAT	263.22		
Amount Net of VAT	3,137.48		
Less: BIR 2306	109.67		
BIR 2307	59.12	VATable Sales	2,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.50
Amount Due	2,968.69	VAT Zero Rated Sales	0.00
Add : VAT	263.22	VAT Amount	263.22
TOTAL AMOUNT DUE	3,231.91	TOTAL SALES	3,400.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973504802273

YBANEZ,TEODORO LIM
Premise Address: M3 501 SALINAS DRIVE EXT.
Billing Address: M3 501 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-455-6	9739610000-6	09/13/2017	AUGUST/2017	3,400.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97396100006 BC16/48.3/11700/0/10/08-31-2017/52 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639343913001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225766

63959191030

Date : 08-31-2017

BC16/48.3/11800/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395919103-0

Collection Ref. Code : 1849-87-992-3

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M6 SALINAS DRIVE EXT.
Billing Address: M6 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	443536 GS6	Pole No	:	0060533
Serial No	:	93240851	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19853
Period From	:	07-22-2017	Prev Rdg	:	19539
No of Days	:	36	Diff Rdg	:	314
Avg kWh/day	:	8.72	Registered	:	314
Conn Load	:	456	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

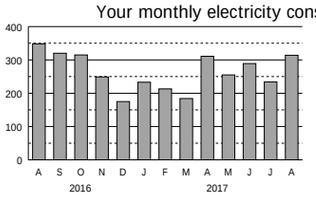
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,578.70
Transmission Charge	0.3569/kWh	112.07
System Loss Charge	0.7265/kWh	228.12
Sub-Total		1,918.89
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		123.67
Transmission		1.08
System Loss		16.56
Distribution		108.41
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		453.71
CURRENT BILL - AUGUST 2017		3,306.09
TOTAL AMOUNT DUE		3,306.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,654.97

Your monthly electricity consumption chart



Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.09		
Less : VAT	255.89		
Amount Net of VAT	3,050.20		
Less: BIR 2306	106.61		
BIR 2307	57.48	VATable Sales	2,852.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.82
Amount Due	2,886.11	VAT Zero Rated Sales	0.00
Add : VAT	255.89	VAT Amount	255.89
TOTAL AMOUNT DUE	3,142.00	TOTAL SALES	3,306.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639343913001

YBANEZ,TEODORO LIM
Premise Address: M6 SALINAS DRIVE EXT.
Billing Address: M6 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-992-3	6395919103-0	09/13/2017	AUGUST/2017	3,306.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63959191030 BC16/48.3/11800/0/10/08-31-2017/52 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355916812072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225907

35500008632

Date : 08-31-2017

BC16/48.3/11900/0060533/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550000863-2

Collection Ref. Code : 1849-87-974-5

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M8 SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: M8 SALINAS DRIVE EXT. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	4000 EIS6	Pole No	:	0060533
Serial No	:	83301572	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	14981
Period From	:	07-22-2017	Prev Rdg	:	14659
No of Days	:	36	Diff Rdg	:	322
Avg kWh/day	:	8.94	Registered	:	322
Conn Load	:	456	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

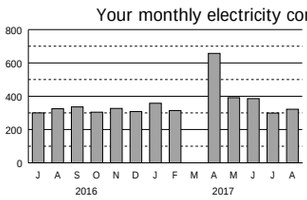
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,618.92
Transmission Charge	0.3569/kWh	114.92
System Loss Charge	0.7265/kWh	233.93
Sub-Total		1,967.77
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		126.83
Transmission		1.10
System Loss		16.99
Distribution		111.16
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		465.29
CURRENT BILL - AUGUST 2017		3,390.20
TOTAL AMOUNT DUE		3,390.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.20		
Less : VAT	262.41		
Amount Net of VAT	3,127.79		
Less: BIR 2306	109.35		
BIR 2307	58.94	VATable Sales	2,924.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.88
Amount Due	2,959.50	VAT Zero Rated Sales	0.00
Add : VAT	262.41	VAT Amount	262.41
TOTAL AMOUNT DUE	3,221.91	TOTAL SALES	3,390.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/11900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355916812072

YBANEZ,TEODORO LIM
Premise Address: M8 SALINAS DRIVE EXT. LAHUG CEBU CITY
Billing Address: M8 SALINAS DRIVE EXT. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-974-5	3550000863-2	09/13/2017	AUGUST/2017	3,390.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35500008632 BC16/48.3/11900/0/10/08-31-2017/52 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009476794866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225788

00985188838

Date : 08-31-2017

BC16/48.3/12000/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098518883-8

Collection Ref. Code : 1849-87-926-5

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M10 SALINAS DRIVE EXT.
Billing Address: M10 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	502428 GS6	Pole No	:	0060533
Serial No	:	57338854	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16053
Period From	:	07-22-2017	Prev Rdg	:	15762
No of Days	:	36	Diff Rdg	:	291
Avg kWh/day	:	8.08	Registered	:	291
Conn Load	:	456	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

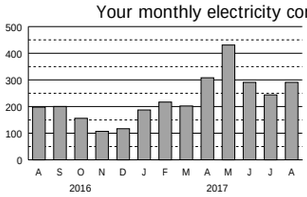
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		420.55
CURRENT BILL - AUGUST 2017		3,064.35
TOTAL AMOUNT DUE		3,064.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,765.54

Your monthly electricity consumption chart



Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.35		
Less : VAT	237.21		
Amount Net of VAT	2,827.14		
Less: BIR 2306	98.85		
BIR 2307	53.27	VATable Sales	2,643.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.34
Amount Due	2,675.02	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	2,912.23	TOTAL SALES	3,064.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009476794866

YBANEZ,TEODORO LIM
Premise Address: M10 SALINAS DRIVE EXT.
Billing Address: M10 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-926-5	0098518883-8	09/13/2017	AUGUST/2017	3,064.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00985188838 BC16/48.3/12000/0/10/08-31-2017/52 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696929495616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226176

69621079461

Date : 08-31-2017

BC16/48.3/12100/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962107946-1

Collection Ref. Code : 1849-87-965-6

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M 7 SALINAS DRIVE EXT.
Billing Address: M 7 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1133772	Pole No	:	0060533
Serial No	:	40076222	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4422
Period From	:	07-22-2017	Prev Rdg	:	4208
No of Days	:	36	Diff Rdg	:	214
Avg kWh/day	:	5.94	Registered	:	214
Conn Load	:	456	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

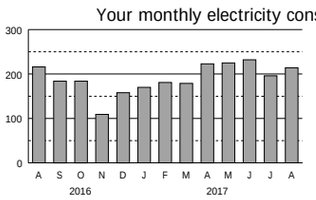
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		309.43
CURRENT BILL - AUGUST 2017		2,255.01
TOTAL AMOUNT DUE		2,255.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,222.19

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.01		
Less : VAT	174.60		
Amount Net of VAT	2,080.41		
Less: BIR 2306	72.77		
BIR 2307	39.20	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	1,968.44	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,143.04	TOTAL SALES	2,255.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696929495616

YBANEZ,TEODORO LIM
Premise Address: M 7 SALINAS DRIVE EXT.
Billing Address: M 7 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-965-6	6962107946-1	09/13/2017	AUGUST/2017	2,255.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69621079461

BC16/48.3/12100/0/10/08-31-2017/52

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243008627870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225753

24355585464

Date : 08-31-2017

BC16/48.3/12200/0060533/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435558546-4

Collection Ref. Code : 1849-87-908-7

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M5 SALINAS DRIVE EXT.
Billing Address: M5 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	452349 GS6	Pole No	:	0060533
Serial No	:	85013716	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	30768
Period From	:	07-22-2017	Prev Rdg	:	29988
No of Days	:	36	Diff Rdg	:	780
Avg kWh/day	:	21.67	Registered	:	780
Conn Load	:	456	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

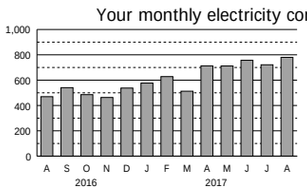
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,921.61
Transmission Charge	0.3569/kWh	278.38
System Loss Charge	0.7265/kWh	566.67
Sub-Total		4,766.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		53.08
Value Added Tax		
Generation		307.20
Transmission		2.67
System Loss		41.15
Distribution		268.42
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,126.12
CURRENT BILL - AUGUST 2017		8,204.21
TOTAL AMOUNT DUE		8,204.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 8,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,204.21		
Less : VAT	634.76		
Amount Net of VAT	7,569.45		
Less: BIR 2306	264.49		
BIR 2307	142.62	VATable Sales	7,078.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.36
Amount Due	7,162.34	VAT Zero Rated Sales	0.00
Add : VAT	634.76	VAT Amount	634.76
TOTAL AMOUNT DUE	7,797.10	TOTAL SALES	8,204.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243008627870

YBANEZ,TEODORO LIM
Premise Address: M5 SALINAS DRIVE EXT.
Billing Address: M5 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-908-7	2435558546-4	09/13/2017	AUGUST/2017	8,204.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24355585464 BC16/48.3/12200/0/10/08-31-2017/52 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123316539321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226203

12352193580

Date : 08-31-2017

BC16/48.3/12300/0060533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235219358-0

Collection Ref. Code : 1849-87-959-1

Customer Information----------

Name : YBANEZ,TEODORO LIM

Premise Address: M9 SALINAS DRIVE EXT.
Billing Address: M9 SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	502329 GS6	Pole No	:	0060533
Serial No	:	85282571	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18892
Period From	:	07-22-2017	Prev Rdg	:	18683
No of Days	:	36	Diff Rdg	:	209
Avg kWh/day	:	5.81	Registered	:	209
Conn Load	:	456	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

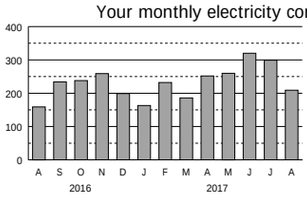
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		302.22
CURRENT BILL - AUGUST 2017		2,202.45
TOTAL AMOUNT DUE		2,202.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,378.50

Your monthly electricity consumption chart



Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.45		
Less : VAT	170.53		
Amount Net of VAT	2,031.92		
Less: BIR 2306	71.07		
BIR 2307	38.29	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.69
Amount Due	1,922.56	VAT Zero Rated Sales	0.00
Add : VAT	170.53	VAT Amount	170.53
TOTAL AMOUNT DUE	2,093.09	TOTAL SALES	2,202.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123316539321

YBANEZ,TEODORO LIM
Premise Address: M9 SALINAS DRIVE EXT.
Billing Address: M9 SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-959-1	1235219358-0	09/13/2017	AUGUST/2017	2,202.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12352193580

BC16/48.3/12300/0/10/08-31-2017/52

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197206263897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19794100008

1011226206
Date : 08-31-2017
BC16/48.3/12400/0060533/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979410000-8
Collection Ref. Code : 1805-62-089-4

Customer Information----------
Name : PONTANAR,ALIPIO
Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	309701GS6	Pole No	:	0060533
Serial No	:	47191167	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	88844
Period From	:	07-22-2017	Prev Rdg	:	88362
No of Days	:	36	Diff Rdg	:	482
Avg kWh/day	:	13.39	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

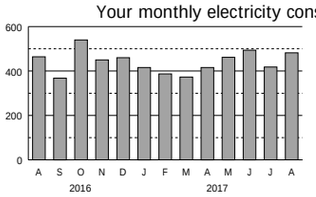
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,423.35
Transmission Charge	0.3569/kWh	172.03
System Loss Charge	0.7265/kWh	350.17
Sub-Total		2,945.55
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		32.82
Value Added Tax		
Generation		189.84
Transmission		1.65
System Loss		25.43
Distribution		166.10
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		696.15
CURRENT BILL - AUGUST 2017		5,071.96
TOTAL AMOUNT DUE		5,071.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 4,608.56

Your monthly electricity consumption chart



Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.96		
Less : VAT	392.49		
Amount Net of VAT	4,679.47		
Less: BIR 2306	163.54		
BIR 2307	88.17	VATable Sales	4,375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.66
Amount Due	4,427.76	VAT Zero Rated Sales	0.00
Add : VAT	392.49	VAT Amount	392.49
TOTAL AMOUNT DUE	4,820.25	TOTAL SALES	5,071.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197206263897

PONTANAR,ALIPIO
Premise Address: LAHUG RD TO AIRPORT
Billing Address: LAHUG RD TO AIRPORT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-089-4	1979410000-8	09/13/2017	AUGUST/2017	5,071.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19794100008 BC16/48.3/12400/0/10/08-31-2017/52 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987015048219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225954

98794100002

Date : 08-31-2017

BC16/48.3/12600/0060555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879410000-2

Collection Ref. Code : 1805-62-068-1

Customer Information----------

Name : VELEZ,JACINTO A

Premise Address: SAN JOSE DELA MONTANA CEBU CITY
Billing Address: SAN JOSE DELA MONTANA CEBU CITY

TIN : 000-310-900-000

Metering Information----------

Meter No	:	MTR1099481	Pole No	:	0060555
Serial No	:	40071356	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	620
Period From	:	07-22-2017	Prev Rdg	:	581
No of Days	:	36	Diff Rdg	:	39
Avg kWh/day	:	1.08	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

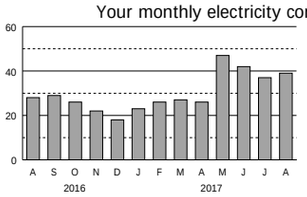
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 214.59

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987015048219

VELEZ,JACINTO A
Premise Address: SAN JOSE DELA MONTANA CEBU CITY
Billing Address: SAN JOSE DELA MONTANA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-068-1	9879410000-2	09/13/2017	AUGUST/2017	216.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98794100002 BC16/48.3/12600/0/10/08-31-2017/52 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472970319960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225669

47258100008

Date : 08-31-2017

BC16/48.3/12700/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725810000-8

Collection Ref. Code : 1841-87-605-4

Customer Information----------

Name : RANISES,ANA A

Premise Address: II CALLE ROJO, BC HOMES SUBD LAHUG CEBU CITY
Billing Address: II CALLE ROJO, BC HOMES SUBD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	166060WS6	Pole No	:	0064270
Serial No	:	45665507	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	32153
Period From	:	07-22-2017	Prev Rdg	:	31958
No of Days	:	36	Diff Rdg	:	195
Avg kWh/day	:	5.42	Registered	:	195
Conn Load	:	848	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

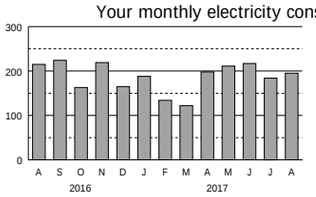
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.6288/kWh	122.62
System Loss Charge	0.7117/kWh	138.78
Sub-Total		1,241.80
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		76.80
Transmission		1.14
System Loss		9.64
Distribution		67.56
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		282.28
CURRENT BILL - AUGUST 2017		2,105.69
TOTAL AMOUNT DUE		2,105.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,089.32

Your monthly electricity consumption chart



Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.69		
Less : VAT	159.02		
Amount Net of VAT	1,946.67		
Less: BIR 2306	66.26		
BIR 2307	36.74	VATable Sales	1,823.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.26
Amount Due	1,843.67	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,002.69	TOTAL SALES	2,105.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472970319960

RANISES,ANA A
Premise Address: II CALLE ROJO, BC HOMES SUBD LAHUG CEBU CITY
Billing Address: II CALLE ROJO, BC HOMES SUBD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-605-4	4725810000-8	09/13/2017	AUGUST/2017	2,105.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47258100008 BC16/48.3/12700/0/10/08-31-2017/52 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510954445643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225778

51067100001

Date : 08-31-2017

BC16/48.3/12800/0064270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106710000-1

Collection Ref. Code : 1825-50-776-7

Customer Information----------

Name : PEDROSA,HENRY V

Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	187545DS6	Pole No	:	0064270
Serial No	:	10204281	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	56308
Period From	:	07-22-2017	Prev Rdg	:	56137
No of Days	:	36	Diff Rdg	:	171
Avg kWh/day	:	4.75	Registered	:	171
Conn Load	:	1085	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

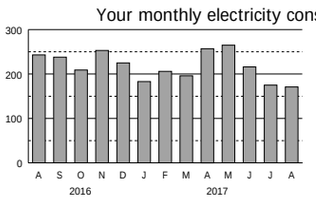
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		1,731.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510954445643

PEDROSA,HENRY V
Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-776-7	5106710000-1	09/13/2017	AUGUST/2017	1,731.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51067100001 BC16/48.3/12800/0/10/08-31-2017/52 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430583089238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226312

43077100006

Date : 08-31-2017

BC16/48.3/12900/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307710000-6

Collection Ref. Code : 1825-74-884-5

Customer Information----------

Name : QUIROS,PRIVITO S

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	568295 GS6	Pole No	:	0064270
Serial No	:	26356950	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11840
Period From	:	07-22-2017	Prev Rdg	:	11508
No of Days	:	36	Diff Rdg	:	332
Avg kWh/day	:	9.22	Registered	:	332
Conn Load	:	1050	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

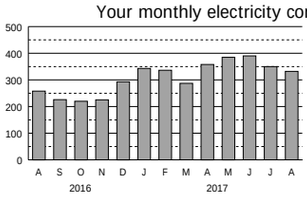
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.3569/kWh	118.49
System Loss Charge	0.7265/kWh	241.20
Sub-Total		2,028.89
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		130.76
Transmission		1.14
System Loss		17.52
Distribution		114.59
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		489.86
CURRENT BILL - AUGUST 2017		3,584.59
TOTAL AMOUNT DUE		3,584.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 3,957.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.59		
Less : VAT	280.10		
Amount Net of VAT	3,304.49		
Less: BIR 2306	116.70		
BIR 2307	62.36	VATable Sales	3,094.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.76
Amount Due	3,125.43	VAT Zero Rated Sales	0.00
Add : VAT	280.10	VAT Amount	280.10
TOTAL AMOUNT DUE	3,405.53	TOTAL SALES	3,584.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/12900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430583089238

QUIROS,PRIVITO S
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-884-5	4307710000-6	09/13/2017	AUGUST/2017	3,584.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43077100006 BC16/48.3/12900/0/10/08-31-2017/52 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299682431717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226371

29957100000

Date : 08-31-2017

BC16/48.3/13100/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995710000-0

Collection Ref. Code : 1825-49-056-2

Customer Information----------

Name : DENSING,CORAZON COTIN

Premise Address: 06 CALLE ROJO BC SUBD. LAHUG
Billing Address: 06 CALLE ROJO BC SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1207705	Pole No	:	0064270
Serial No	:	40152321	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2134
Period From	:	07-22-2017	Prev Rdg	:	1730
No of Days	:	36	Diff Rdg	:	404
Avg kWh/day	:	11.22	Registered	:	404
Conn Load	:	1750	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

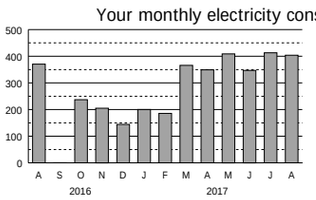
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		583.62
CURRENT BILL - AUGUST 2017		4,252.13
TOTAL AMOUNT DUE		4,251.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.13		
Less : VAT	329.09		
Amount Net of VAT	3,923.04		
Less: BIR 2306	137.13		
BIR 2307	73.92	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.53
Amount Due	3,711.99	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,041.08	TOTAL SALES	4,252.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299682431717

DENSING,CORAZON COTIN
Premise Address: 06 CALLE ROJO BC SUBD. LAHUG
Billing Address: 06 CALLE ROJO BC SUBD. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-056-2	2995710000-0	09/13/2017	AUGUST/2017	4,251.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29957100000 BC16/48.3/13100/0/10/08-31-2017/52 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143546493777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225937

14345100003

Date : 08-31-2017

BC16/48.3/13200/0064970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434510000-3

Collection Ref. Code : 1809-59-707-2

Customer Information----------

Name : TITO,MARCIAL TM A.

Premise Address: BC HOMES Cebu City
Billing Address: BC HOMES Cebu City

TIN :

Metering Information----------

Meter No	:	366805GS6	Pole No	:	0064970
Serial No	:	2002111294	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	26671
Period From	:	07-22-2017	Prev Rdg	:	26261
No of Days	:	36	Diff Rdg	:	410
Avg kWh/day	:	11.39	Registered	:	410
Conn Load	:	100	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

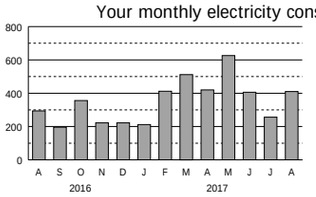
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,061.36
Transmission Charge	0.3569/kWh	146.33
System Loss Charge	0.7265/kWh	297.87
Sub-Total		2,505.56
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		161.48
Transmission		1.40
System Loss		21.64
Distribution		141.38
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		592.27
CURRENT BILL - AUGUST 2017		4,315.20
TOTAL AMOUNT DUE		4,311.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.20		
Less : VAT	333.96		
Amount Net of VAT	3,981.24		
Less: BIR 2306	139.17		
BIR 2307	75.02	VATable Sales	3,722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.31
Amount Due	3,767.05	VAT Zero Rated Sales	0.00
Add : VAT	333.96	VAT Amount	333.96
TOTAL AMOUNT DUE	4,101.01	TOTAL SALES	4,315.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143546493777

TITO,MARCIAL TM A.
Premise Address: BC HOMES Cebu City
Billing Address: BC HOMES Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-707-2	1434510000-3	09/13/2017	AUGUST/2017	4,311.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14345100003 BC16/48.3/13200/0/10/08-31-2017/52 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207961765408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225808

20746060431

Date : 08-31-2017

BC16/48.3/13300/0064270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074606043-1

Collection Ref. Code : 1849-84-428-3

Customer Information----------

Name : TITO,HONEY ELOVERIO

Premise Address: BLK1 LOT7-8 BC HOMES SUBD. BC HOMES,SALINAS DRIVE EXTN.
Billing Address: BLK1 LOT7-8 BC HOMES SUBD. BC HOMES,SALINAS DRIVE EXTN.

TIN : 237-761-687-000

Metering Information----------

Meter No	:	MTR1166182	Pole No	:	0064270
Serial No	:	133499002	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	36
Period From	:	07-22-2017	Prev Rdg	:	36
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

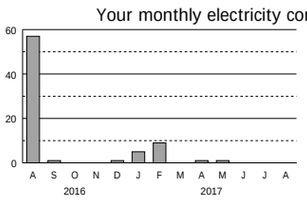
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		0.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207961765408

TITO,HONEY ELOVERIO
Premise Address: BLK1 LOT7-8 BC HOMES SUBD. BC HOMES,SALINAS DRIVE EXTN.
Billing Address: BLK1 LOT7-8 BC HOMES SUBD. BC HOMES,SALINAS DRIVE EXTN.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-428-3	2074606043-1	09/13/2017	AUGUST/2017	0.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20746060431

BC16/48.3/13300/0/10/08-31-2017/52

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348240432882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225792

34893656123

Date : 08-31-2017

BC16/48.3/13310/0064270/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489365612-3

Collection Ref. Code : 1851-76-371-6

Customer Information----------

Name : TITO,MARCIAL AMOLO

Premise Address: M2 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG
Billing Address: M2 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG

TIN : 132-850-906-000

Metering Information----------

Meter No	:	MTR1077063	Pole No	:	0064270
Serial No	:	40013458	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9458
Period From	:	07-22-2017	Prev Rdg	:	8932
No of Days	:	36	Diff Rdg	:	526
Avg kWh/day	:	14.61	Registered	:	526
Conn Load	:	1332	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

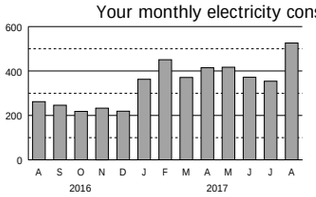
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,644.57
Transmission Charge	0.3569/kWh	187.73
System Loss Charge	0.7265/kWh	382.14
Sub-Total		3,214.44
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		207.16
Transmission		1.80
System Loss		27.74
Distribution		181.21
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		759.62
CURRENT BILL - AUGUST 2017		5,534.43
TOTAL AMOUNT DUE		5,531.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.43		
Less : VAT	428.25		
Amount Net of VAT	5,106.18		
Less: BIR 2306	178.44		
BIR 2307	96.21	VATable Sales	4,774.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.37
Amount Due	4,831.53	VAT Zero Rated Sales	0.00
Add : VAT	428.25	VAT Amount	428.25
TOTAL AMOUNT DUE	5,259.78	TOTAL SALES	5,534.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13310/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348240432882

TITO,MARCIAL AMOLO
Premise Address: M2 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-371-6	3489365612-3	09/13/2017	AUGUST/2017	5,531.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34893656123

BC16/48.3/13310/0/10/08-31-2017/52

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847387674540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225713

84748960550

Date : 08-31-2017

BC16/48.3/13400/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474896055-0

Collection Ref. Code : 1849-72-275-7

Customer Information----------

Name : TITO,MARCIAL AMOLO

Premise Address: M1 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG
Billing Address: M1 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG

TIN : 132-850-906-000

Metering Information----------

Meter No	:	50518 GS6	Pole No	:	0064270
Serial No	:	73138627	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	28053
Period From	:	07-22-2017	Prev Rdg	:	27482
No of Days	:	36	Diff Rdg	:	571
Avg kWh/day	:	15.86	Registered	:	571
Conn Load	:	500	Billed kWh	:	571

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

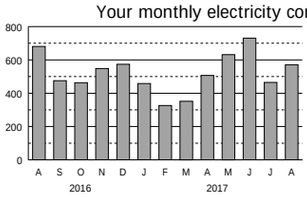
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,870.82
Transmission Charge	0.3569/kWh	203.79
System Loss Charge	0.7265/kWh	414.83
Sub-Total		3,489.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		38.87
Value Added Tax		
Generation		224.90
Transmission		1.95
System Loss		30.14
Distribution		196.66
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
NPC Stranded Debts	0.0265/kWh	15.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.49
Sub-Total		824.59
CURRENT BILL - AUGUST 2017		6,007.45
TOTAL AMOUNT DUE		6,006.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 521.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,007.45		
Less : VAT	464.87		
Amount Net of VAT	5,542.58		
Less: BIR 2306	193.71		
BIR 2307	104.43	VATable Sales	5,182.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.72
Amount Due	5,244.44	VAT Zero Rated Sales	0.00
Add : VAT	464.87	VAT Amount	464.87
TOTAL AMOUNT DUE	5,709.31	TOTAL SALES	6,007.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847387674540

TITO,MARCIAL AMOLO
Premise Address: M1 BLOCK 1 LOT 7 & 8 BC HOMES SUBDIVISION SALINAS DRIVE EXTENSION LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-275-7	8474896055-0	09/13/2017	AUGUST/2017	6,006.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84748960550

BC16/48.3/13400/0/10/08-31-2017/52

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259250781705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226114

25957100008

Date : 08-31-2017

BC16/48.3/13500/0064270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595710000-8

Collection Ref. Code : 1825-47-239-4

Customer Information----------

Name : CLIMACO,CIPRIANO K

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	187544DS6	Pole No	:	0064270
Serial No	:	10276214	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	41907
Period From	:	07-22-2017	Prev Rdg	:	41151
No of Days	:	36	Diff Rdg	:	756
Avg kWh/day	:	21.00	Registered	:	756
Conn Load	:	1050	Billed kWh	:	756

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

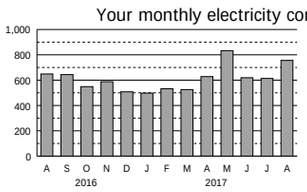
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,800.94
Transmission Charge	0.3569/kWh	269.82
System Loss Charge	0.7265/kWh	549.23
Sub-Total		4,619.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	72.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		297.75
Transmission		2.59
System Loss		39.89
Distribution		260.18
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,091.50
CURRENT BILL - AUGUST 2017		7,951.95
TOTAL AMOUNT DUE		7,951.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 24, 2017 - 6,767.25

Your monthly electricity consumption chart



Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,951.95		
Less : VAT	615.26		
Amount Net of VAT	7,336.69		
Less: BIR 2306	256.38		
BIR 2307	138.24	VATable Sales	6,860.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.24
Amount Due	6,942.07	VAT Zero Rated Sales	0.00
Add : VAT	615.26	VAT Amount	615.26
TOTAL AMOUNT DUE	7,557.33	TOTAL SALES	7,951.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259250781705

CLIMACO,CIPRIANO K
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-239-4	2595710000-8	09/13/2017	AUGUST/2017	7,951.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25957100008

BC16/48.3/13500/0/10/08-31-2017/52

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623873337943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226038

62325100006

Date : 08-31-2017

BC16/48.3/13600/0051066/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232510000-6

Collection Ref. Code : 1823-23-275-2

Customer Information----------

Name : CLIMACO,CIPRIANO K

Premise Address: #3 AMARILLO ST B.C. HOMES SUBD LAHUG CEBU CITY
Billing Address: #3 AMARILLO ST B.C. HOMES SUBD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214094	Pole No	:	0051066
Serial No	:	85118043	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10
Period From	:	07-22-2017	Prev Rdg	:	7
No of Days	:	36	Diff Rdg	:	3
Avg kWh/day	:	0.08	Registered	:	3
Conn Load	:	530	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

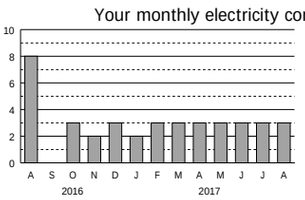
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 185.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 2, 2015 - 7.21

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623873337943

CLIMACO,CIPRIANO K
Premise Address: #3 AMARILLO ST B.C. HOMES SUBD LAHUG CEBU CITY
Billing Address: #3 AMARILLO ST B.C. HOMES SUBD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-275-2	6232510000-6	09/13/2017	AUGUST/2017	- 185.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62325100006 BC16/48.3/13600/0/10/08-31-2017/52 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559334464294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226133

55957100005

Date : 08-31-2017

BC16/48.3/13700/0064970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595710000-5

Collection Ref. Code : 1825-47-290-4

Customer Information----------

Name : CAVAN,JOSEPH P

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	345366GS6	Pole No	:	0064970
Serial No	:	48037713	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25013
Period From	:	07-22-2017	Prev Rdg	:	24891
No of Days	:	36	Diff Rdg	:	122
Avg kWh/day	:	3.39	Registered	:	122
Conn Load	:	1050	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

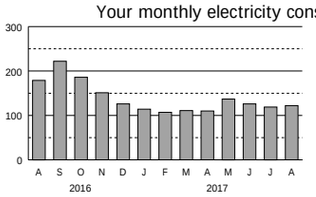
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		176.68
CURRENT BILL - AUGUST 2017		1,287.98
TOTAL AMOUNT DUE		1,264.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.98		
Less : VAT	99.79		
Amount Net of VAT	1,188.19		
Less: BIR 2306	41.56		
BIR 2307	22.39	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.89
Amount Due	1,124.24	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,224.03	TOTAL SALES	1,287.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/13700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559334464294

CAVAN,JOSEPH P
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-290-4	5595710000-5	09/13/2017	AUGUST/2017	1,264.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55957100005

BC16/48.3/13700/0/10/08-31-2017/52

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235891832630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225696

23549394213

Date : 08-31-2017

BC16/48.3/14000/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354939421-3

Collection Ref. Code : 1849-43-884-6

Customer Information----------

Name : CHIONG,CLINT ISIDRO ALIGANGA

Premise Address: CALLE ROJO/BC HOMES LAHUG
Billing Address: CALLE ROJO/BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	341937 GS6	Pole No	:	0064255
Serial No	:	49567027	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19547
Period From	:	07-22-2017	Prev Rdg	:	19098
No of Days	:	36	Diff Rdg	:	449
Avg kWh/day	:	12.47	Registered	:	449
Conn Load	:	732	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

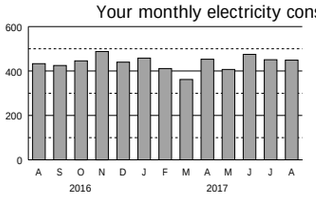
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,257.44
Transmission Charge	0.3569/kWh	160.25
System Loss Charge	0.7265/kWh	326.20
Sub-Total		2,743.89
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,093.00	101.86
Sub-Total		144.81
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		176.84
Transmission		1.53
System Loss		23.70
Distribution		154.77
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		661.62
CURRENT BILL - AUGUST 2017		4,840.05
TOTAL AMOUNT DUE		4,840.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.05		
Less : VAT	377.98		
Amount Net of VAT	4,462.07		
Less: BIR 2306	157.49		
BIR 2307	84.20	VATable Sales	4,178.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.64
Amount Due	4,220.38	VAT Zero Rated Sales	0.00
Add : VAT	377.98	VAT Amount	377.98
TOTAL AMOUNT DUE	4,598.36	TOTAL SALES	4,840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235891832630

CHIONG,CLINT ISIDRO ALIGANGA
Premise Address: CALLE ROJO/BC HOMES LAHUG
Billing Address: CALLE ROJO/BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-884-6	2354939421-3	09/13/2017	AUGUST/2017	4,840.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23549394213

BC16/48.3/14000/0/10/08-31-2017/52

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877938084583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87727100007

1011225877
Date : 08-31-2017
BC16/48.3/14100/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772710000-7
Collection Ref. Code : 1831-76-992-1

Customer Information----------
Name : VIANA,DOLORES P TM
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	226405WS6	Pole No	:	0064255
Serial No	:	44016881	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	33231
Period From	:	07-22-2017	Prev Rdg	:	33014
No of Days	:	36	Diff Rdg	:	217
Avg kWh/day	:	6.03	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

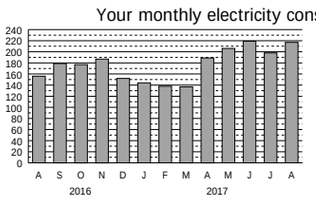
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		313.78
CURRENT BILL - AUGUST 2017		2,286.55
TOTAL AMOUNT DUE		2,285.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 28, 2017 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.55		
Less : VAT	177.05		
Amount Net of VAT	2,109.50		
Less: BIR 2306	73.78		
BIR 2307	39.75	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.73
Amount Due	1,995.97	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,173.02	TOTAL SALES	2,286.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877938084583

VIANA,DOLORES P TM
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-992-1	8772710000-7	09/13/2017	AUGUST/2017	2,285.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87727100007 BC16/48.3/14100/0/10/08-31-2017/52 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590913742199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226041

59087100000

Date : 08-31-2017

BC16/48.3/14200/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908710000-0

Collection Ref. Code : 1825-91-965-8

Customer Information----------

Name : SULAPAS,ANA R

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	226393WS6	Pole No	:	0064255
Serial No	:	43386591	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25846
Period From	:	07-22-2017	Prev Rdg	:	25440
No of Days	:	36	Diff Rdg	:	406
Avg kWh/day	:	11.28	Registered	:	406
Conn Load	:	2760	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

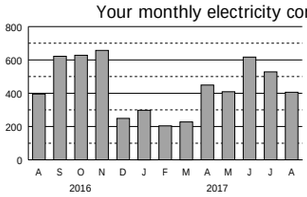
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,041.25
Transmission Charge	0.3569/kWh	144.90
System Loss Charge	0.7265/kWh	294.96
Sub-Total		2,481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,977.00	119.54
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		159.90
Transmission		1.38
System Loss		21.43
Distribution		140.00
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		601.83
CURRENT BILL - AUGUST 2017		4,408.00
TOTAL AMOUNT DUE		4,408.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 5,976.92

Your monthly electricity consumption chart



Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.00		
Less : VAT	345.14		
Amount Net of VAT	4,062.86		
Less: BIR 2306	143.82		
BIR 2307	76.69	VATable Sales	3,806.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.69
Amount Due	3,842.35	VAT Zero Rated Sales	0.00
Add : VAT	345.14	VAT Amount	345.14
TOTAL AMOUNT DUE	4,187.49	TOTAL SALES	4,408.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590913742199

SULAPAS,ANA R
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-965-8	5908710000-0	09/13/2017	AUGUST/2017	4,408.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59087100000 BC16/48.3/14200/0/10/08-31-2017/52 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481774533503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225777

48115100009

Date : 08-31-2017

BC16/48.3/14300/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811510000-9

Collection Ref. Code : 1821-66-392-6

Customer Information----------

Name : LEON,FELICIDAD DE V.

Premise Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY
Billing Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	142277WS6	Pole No	:	0064255
Serial No	:	79191205	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19659
Period From	:	07-22-2017	Prev Rdg	:	19300
No of Days	:	36	Diff Rdg	:	359
Avg kWh/day	:	9.97	Registered	:	359
Conn Load	:	1000	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

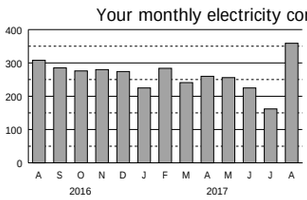
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		523.40
CURRENT BILL - AUGUST 2017		3,820.77
TOTAL AMOUNT DUE		3,820.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.77		
Less : VAT	296.95		
Amount Net of VAT	3,523.82		
Less: BIR 2306	123.74		
BIR 2307	66.44	VATable Sales	3,297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.45
Amount Due	3,333.64	VAT Zero Rated Sales	0.00
Add : VAT	296.95	VAT Amount	296.95
TOTAL AMOUNT DUE	3,630.59	TOTAL SALES	3,820.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481774533503

LEON,FELICIDAD DE V.
Premise Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY
Billing Address: #11 CALLE ROJO ST, B C HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-392-6	4811510000-9	09/13/2017	AUGUST/2017	3,820.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48115100009 BC16/48.3/14300/0/10/08-31-2017/52 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277122433264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225948

27797100008

Date : 08-31-2017

BC16/48.3/14500/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779710000-8

Collection Ref. Code : 1835-35-950-7

Customer Information----------

Name : PENA,LIZA J DELA TM

Premise Address: 11 CALLE ROJO BC HOMES LAHUG
Billing Address: 11 CALLE ROJO BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	111543SS6	Pole No	:	0064255
Serial No	:	76786829	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	95788
Period From	:	07-22-2017	Prev Rdg	:	95526
No of Days	:	36	Diff Rdg	:	262
Avg kWh/day	:	7.28	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

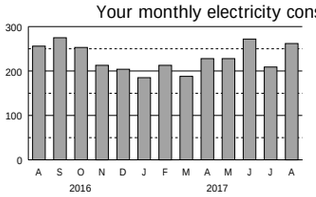
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,454.00	109.08
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		392.70
CURRENT BILL - AUGUST 2017		2,882.61
TOTAL AMOUNT DUE		2,882.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,453.78

Your monthly electricity consumption chart



Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.61		
Less : VAT	226.80		
Amount Net of VAT	2,655.81		
Less: BIR 2306	94.52		
BIR 2307	50.17	VATable Sales	2,489.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.90
Amount Due	2,511.12	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	2,737.92	TOTAL SALES	2,882.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277122433264

PENA,LIZA J DELA TM
Premise Address: 11 CALLE ROJO BC HOMES LAHUG
Billing Address: 11 CALLE ROJO BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-950-7	2779710000-8	09/13/2017	AUGUST/2017	2,882.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27797100008 BC16/48.3/14500/0/10/08-31-2017/52 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923359912494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226097

92397100006

Date : 08-31-2017

BC16/48.3/14600/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239710000-6

Collection Ref. Code : 1827-41-203-8

Customer Information----------

Name : PHUA,LUCITA P

Premise Address: BANCO CEBUANO HOUSING SALINAS DRIVE EXT.
Billing Address: BANCO CEBUANO HOUSING SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1049638	Pole No	:	0064255
Serial No	:	125287290	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3243
Period From	:	07-22-2017	Prev Rdg	:	3243
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

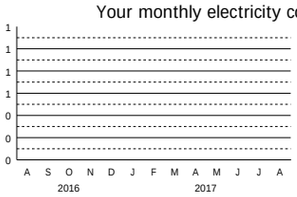
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,755.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,750.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 28, 2016 - 2,897.25

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923359912494

PHUA,LUCITA P
Premise Address: BANCO CEBUANO HOUSING SALINAS DRIVE EXT.
Billing Address: BANCO CEBUANO HOUSING SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-203-8	9239710000-6	09/13/2017	AUGUST/2017	- 1,750.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92397100006 BC16/48.3/14600/0/10/08-31-2017/52 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710089575119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225771

71077100007

Date : 08-31-2017

BC16/48.3/14700/0064244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107710000-7

Collection Ref. Code : 1839-53-371-4

Customer Information----------

Name : WONG,ACILO MA

Premise Address: # 16 CALLE ROJO BC HOMES SUBD. SALINAS DRIVE EXT., LAHUG
Billing Address: # 16 CALLE ROJO BC HOMES SUBD. SALINAS DRIVE EXT., LAHUG

TIN :

Metering Information----------

Meter No	:	32199GS6	Pole No	:	0064244
Serial No	:	77744406	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	30926
Period From	:	07-22-2017	Prev Rdg	:	30846
No of Days	:	36	Diff Rdg	:	80
Avg kWh/day	:	2.22	Registered	:	80
Conn Load	:	5355	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

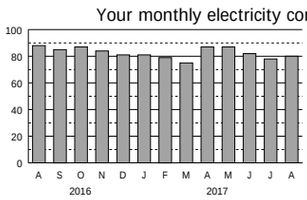
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.2 of 722.79	- 144.56
Senior Citizen Discount		- 28.91
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		101.07
CURRENT BILL - AUGUST 2017		650.39
TOTAL AMOUNT DUE		650.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 702.87

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.39		
Less : VAT	51.78		
Amount Net of VAT	598.61		
Less: BIR 2306	21.57		
BIR 2307	11.07	VATable Sales	549.32
SC/PWD DISCOUNT	28.91	VAT Exempt Sales	49.29
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	588.84	TOTAL SALES	650.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710089575119

WONG,ACILO MA
Premise Address: # 16 CALLE ROJO BC HOMES SUBD. SALINAS DRIVE EXT., LAHUG
Billing Address: # 16 CALLE ROJO BC HOMES SUBD. SALINAS DRIVE EXT., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-371-4	7107710000-7	09/13/2017	AUGUST/2017	650.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71077100007 BC16/48.3/14700/0/10/08-31-2017/52 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975993022673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225749

97508100001

Date : 08-31-2017

BC16/48.3/14800/1041274/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750810000-1

Collection Ref. Code : 1827-76-203-9

Customer Information----------

Name : TSAI,KAIKAI

Premise Address: B C HOMES SALINAS DRIVE LAHUG
Billing Address: B C HOMES SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	33763WS6	Pole No	:	1041274
Serial No	:	60055250	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1413
Period From	:	07-22-2017	Prev Rdg	:	1131
No of Days	:	36	Diff Rdg	:	282
Avg kWh/day	:	7.83	Registered	:	282
Conn Load	:	12400	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

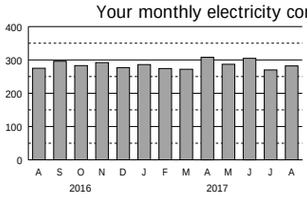
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		407.57
CURRENT BILL - AUGUST 2017		2,969.77
TOTAL AMOUNT DUE		2,948.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.77		
Less : VAT	229.89		
Amount Net of VAT	2,739.88		
Less: BIR 2306	95.79		
BIR 2307	51.63	VATable Sales	2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.68
Amount Due	2,592.46	VAT Zero Rated Sales	0.00
Add : VAT	229.89	VAT Amount	229.89
TOTAL AMOUNT DUE	2,822.35	TOTAL SALES	2,969.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975993022673

TSAI,KAIKAI
Premise Address: B C HOMES SALINAS DRIVE LAHUG
Billing Address: B C HOMES SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-203-9	9750810000-1	09/13/2017	AUGUST/2017	2,948.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97508100001 BC16/48.3/14800/0/10/08-31-2017/52 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789230672708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226039

78914895947

Date : 08-31-2017

BC16/48.3/14900/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891489594-7

Collection Ref. Code : 1861-59-632-4

Customer Information----------

Name : TY,SUKING TSAI

Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY
Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	258613GS6	Pole No	:	0064222
Serial No	:	49458797	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	24546
Period From	:	07-22-2017	Prev Rdg	:	24464
No of Days	:	36	Diff Rdg	:	82
Avg kWh/day	:	2.28	Registered	:	82
Conn Load	:	1	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

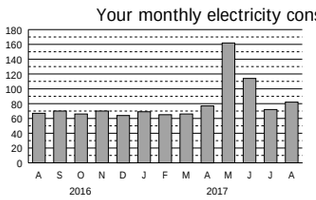
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.2 of 740.74	- 148.15
Senior Citizen Discount		- 29.63
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		103.59
CURRENT BILL - AUGUST 2017		666.55
TOTAL AMOUNT DUE		666.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 649.12

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.55		
Less : VAT	53.07		
Amount Net of VAT	613.48		
Less: BIR 2306	22.12		
BIR 2307	11.35	VATable Sales	562.96
SC/PWD DISCOUNT	29.63	VAT Exempt Sales	50.52
Amount Due	550.38	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	603.45	TOTAL SALES	666.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789230672708

TY,SUKING TSAI
Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY
Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-632-4	7891489594-7	09/13/2017	AUGUST/2017	666.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78914895947 BC16/48.3/14900/0/10/08-31-2017/52 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377689017463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225903

37718100003

Date : 08-31-2017

BC16/48.3/15000/0064244/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771810000-3

Collection Ref. Code : 1829-34-788-8

Customer Information----------

Name : ASUNCION,MA CONCEPCION ALEGUIOJO

Premise Address: #19 CALLE ROJO ST , B C HOMES SUBD LAHUG
Billing Address: #19 CALLE ROJO ST , B C HOMES SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	509823 GS6	Pole No	:	0064244
Serial No	:	80964728	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9271
Period From	:	07-22-2017	Prev Rdg	:	9066
No of Days	:	36	Diff Rdg	:	205
Avg kWh/day	:	5.69	Registered	:	205
Conn Load	:	354	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

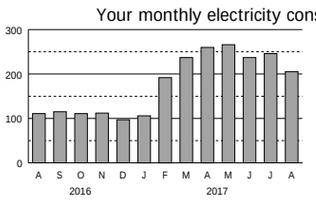
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.45
CURRENT BILL - AUGUST 2017		2,160.39
TOTAL AMOUNT DUE		2,160.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,774.09

Your monthly electricity consumption chart



Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.39		
Less : VAT	167.28		
Amount Net of VAT	1,993.11		
Less: BIR 2306	69.71		
BIR 2307	37.56	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	1,885.84	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,053.12	TOTAL SALES	2,160.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377689017463

ASUNCION,MA CONCEPCION ALEGUIOJO
Premise Address: #19 CALLE ROJO ST , B C HOMES SUBD LAHUG
Billing Address: #19 CALLE ROJO ST , B C HOMES SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-788-8	3771810000-3	09/13/2017	AUGUST/2017	2,160.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37718100003 BC16/48.3/15000/0/10/08-31-2017/52 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745250032299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225765

74597100002

Date : 08-31-2017

BC16/48.3/15100/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459710000-2

Collection Ref. Code : 1833-96-266-4

Customer Information----------

Name : DAYON,SALLY B TM

Premise Address: BC HOMES SUB-DIVISION LAHUG
Billing Address: BC HOMES SUB-DIVISION LAHUG

TIN :

Metering Information----------

Meter No	:	139088WS6	Pole No	:	0064222
Serial No	:	66302862	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	43557
Period From	:	07-22-2017	Prev Rdg	:	43275
No of Days	:	36	Diff Rdg	:	282
Avg kWh/day	:	7.83	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

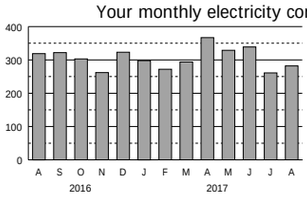
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		415.19
CURRENT BILL - AUGUST 2017		3,036.72
TOTAL AMOUNT DUE		3,036.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 2,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.72		
Less : VAT	237.07		
Amount Net of VAT	2,799.65		
Less: BIR 2306	98.79		
BIR 2307	52.82	VATable Sales	2,621.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.12
Amount Due	2,648.04	VAT Zero Rated Sales	0.00
Add : VAT	237.07	VAT Amount	237.07
TOTAL AMOUNT DUE	2,885.11	TOTAL SALES	3,036.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745250032299

DAYON,SALLY B TM
Premise Address: BC HOMES SUB-DIVISION LAHUG
Billing Address: BC HOMES SUB-DIVISION LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-266-4	7459710000-2	09/13/2017	AUGUST/2017	3,036.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74597100002 BC16/48.3/15100/0/10/08-31-2017/52 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841405900753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225680

84142465271

Date : 08-31-2017

BC16/48.3/15300/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414246527-1

Collection Ref. Code : 1851-93-242-9

Customer Information----------

Name : GIQUE,AMELITA ALTAR

Premise Address: CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY
Billing Address: CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY

TIN : 226-093-544-000

Metering Information----------

Meter No	:	258618WS6	Pole No	:	0064222
Serial No	:	39864755	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	45241
Period From	:	07-22-2017	Prev Rdg	:	44837
No of Days	:	36	Diff Rdg	:	404
Avg kWh/day	:	11.22	Registered	:	404
Conn Load	:	2608	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

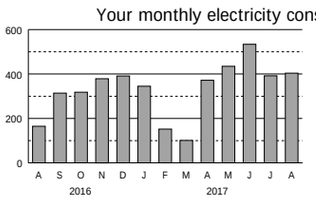
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		583.62
CURRENT BILL - AUGUST 2017		4,252.13
TOTAL AMOUNT DUE		4,250.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 4,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.13		
Less : VAT	329.09		
Amount Net of VAT	3,923.04		
Less: BIR 2306	137.13		
BIR 2307	73.92	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.53
Amount Due	3,711.99	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,041.08	TOTAL SALES	4,252.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841405900753

GIQUE,AMELITA ALTAR
Premise Address: CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY
Billing Address: CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-242-9	8414246527-1	09/13/2017	AUGUST/2017	4,250.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84142465271 BC16/48.3/15300/0/10/08-31-2017/52 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407370892045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40718100007

1011225694
Date : 08-31-2017
BC16/48.3/15400/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071810000-7

Collection Ref. Code : 1829-25-548-7

Customer Information----------

Name : LABRADO,VENDREDI M

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	258281GS6	Pole No	:	0064222
Serial No	:	47399670	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19260
Period From	:	07-22-2017	Prev Rdg	:	19199
No of Days	:	36	Diff Rdg	:	61
Avg kWh/day	:	1.69	Registered	:	61
Conn Load	:	1200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

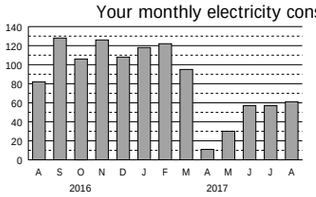
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		72.97
CURRENT BILL - AUGUST 2017		468.72
TOTAL AMOUNT DUE		468.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.72		
Less : VAT	35.74		
Amount Net of VAT	432.98		
Less: BIR 2306	14.89		
BIR 2307	7.97	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	410.12	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	445.86	TOTAL SALES	468.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407370892045

LABRADO,VENDREDI M
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-548-7	4071810000-7	09/13/2017	AUGUST/2017	468.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40718100007 BC16/48.3/15400/0/10/08-31-2017/52 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412878964881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225822

41297100004

Date : 08-31-2017

BC16/48.3/15500/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129710000-4

Collection Ref. Code : 1827-29-104-4

Customer Information----------

Name : ALCANTARA,MILA G

Premise Address: #24 BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: #24 BC HOMES SUBD SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	403993GS6	Pole No	:	0051033
Serial No	:	2004208037	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	69011
Period From	:	07-22-2017	Prev Rdg	:	68910
No of Days	:	36	Diff Rdg	:	101
Avg kWh/day	:	2.81	Registered	:	101
Conn Load	:	22426	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

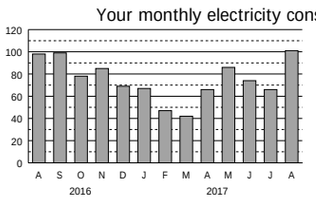
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.1 of 911.22	- 91.12
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		136.30
CURRENT BILL - AUGUST 2017		956.40
TOTAL AMOUNT DUE		955.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.40		
Less : VAT	73.40		
Amount Net of VAT	883.00		
Less: BIR 2306	30.58		
BIR 2307	16.53	VATable Sales	820.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.90
Amount Due	835.89	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	909.29	TOTAL SALES	956.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412878964881

ALCANTARA,MILA G
Premise Address: #24 BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: #24 BC HOMES SUBD SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-104-4	4129710000-4	09/13/2017	AUGUST/2017	955.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41297100004 BC16/48.3/15500/0/10/08-31-2017/52 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469885635967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225637

46918100002

Date : 08-31-2017

BC16/48.3/15600/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691810000-2

Collection Ref. Code : 1835-86-329-9

Customer Information----------

Name : JARANILLA,ALMA R TM

Premise Address: BC HOMES SUBDIVISION SALINAS DRIVE
Billing Address: BC HOMES SUBDIVISION SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	122434WS6	Pole No	:	0064266
Serial No	:	57854914	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	63888
Period From	:	07-22-2017	Prev Rdg	:	63888
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

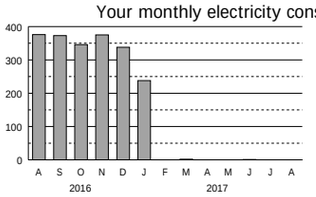
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 10, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469885635967

JARANILLA,ALMA R TM
Premise Address: BC HOMES SUBDIVISION SALINAS DRIVE
Billing Address: BC HOMES SUBDIVISION SALINAS DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-329-9	4691810000-2	09/13/2017	AUGUST/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46918100002

BC16/48.3/15600/0/10/08-31-2017/52

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543553612216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54361907303

1011225754
Date : 08-31-2017
BC16/48.3/15610/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436190730-3

Collection Ref. Code : 1857-50-767-3

Customer Information----------
Name : PREMNE,VICENTE MERSAN ALVAREZ
Premise Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY
Billing Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1042274	Pole No	:	0064266
Serial No	:	126811933	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10706
Period From	:	07-22-2017	Prev Rdg	:	10204
No of Days	:	36	Diff Rdg	:	502
Avg kWh/day	:	13.94	Registered	:	502
Conn Load	:	214	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

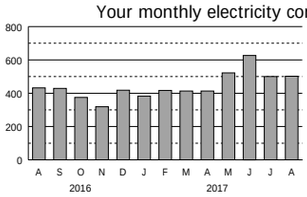
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,008.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,523.91
Transmission Charge	0.3569/kWh	179.16
System Loss Charge	0.7265/kWh	364.70
Sub-Total		3,067.77
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		197.71
Transmission		1.71
System Loss		26.49
Distribution		172.96
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		724.99
CURRENT BILL - AUGUST 2017		5,282.15
TOTAL AMOUNT DUE		273.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.15		
Less : VAT	408.73		
Amount Net of VAT	4,873.42		
Less: BIR 2306	170.30		
BIR 2307	91.83	VATable Sales	4,557.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.26
Amount Due	4,611.29	VAT Zero Rated Sales	0.00
Add : VAT	408.73	VAT Amount	408.73
TOTAL AMOUNT DUE	5,020.02	TOTAL SALES	5,282.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543553612216

PREMNE,VICENTE MERSAN ALVAREZ
Premise Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY
Billing Address: 30 CALLE ROJO BC HOMES, SALINAS DR. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-767-3	5436190730-3	09/13/2017	AUGUST/2017	273.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54361907303 BC16/48.3/15610/0/10/08-31-2017/52 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029996927972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226257

02928100003

Date : 08-31-2017

BC16/48.3/15700/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292810000-3

Collection Ref. Code : 1841-62-689-9

Customer Information----------

Name : TE,VINCENT S

Premise Address: BC HOMES SUBD. CALLE ROJO LAHUG CEBU CITY
Billing Address: BC HOMES SUBD. CALLE ROJO LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	451928GS6	Pole No	:	0064266
Serial No	:	95260302	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	98306
Period From	:	07-22-2017	Prev Rdg	:	97513
No of Days	:	36	Diff Rdg	:	793
Avg kWh/day	:	22.03	Registered	:	793
Conn Load	:	180	Billed kWh	:	793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

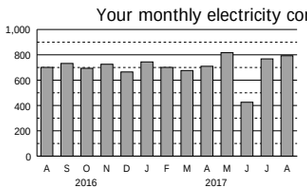
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,986.97
Transmission Charge	0.6288/kWh	498.64
System Loss Charge	0.7117/kWh	564.38
Sub-Total		5,049.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	75.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		55.50
Value Added Tax		
Generation		312.32
Transmission		4.64
System Loss		39.19
Distribution		272.88
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
NPC Stranded Debts	0.0265/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.12
Sub-Total		1,145.87
CURRENT BILL - AUGUST 2017		8,545.74
TOTAL AMOUNT DUE		8,545.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 8,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 704.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,545.74		
Less : VAT	644.79		
Amount Net of VAT	7,900.95		
Less: BIR 2306	268.67		
BIR 2307	149.11	VATable Sales	7,399.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.08
Amount Due	7,483.17	VAT Zero Rated Sales	0.00
Add : VAT	644.79	VAT Amount	644.79
TOTAL AMOUNT DUE	8,127.96	TOTAL SALES	8,545.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029996927972

TE,VINCENT S
Premise Address: BC HOMES SUBD. CALLE ROJO LAHUG CEBU CITY
Billing Address: BC HOMES SUBD. CALLE ROJO LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-689-9	0292810000-3	09/13/2017	AUGUST/2017	8,545.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02928100003 BC16/48.3/15700/0/10/08-31-2017/52 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206947041280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225752

20608100002

Date : 08-31-2017

BC16/48.3/15800/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060810000-2

Collection Ref. Code : 1827-80-563-3

Customer Information----------

Name : GESTA,MA CECILIA J

Premise Address: 25 CALLE ROJO BC HOMES SUBD. LAHUG
Billing Address: 25 CALLE ROJO BC HOMES SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	402340GS6	Pole No	:	0064266
Serial No	:	67526850	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	90726
Period From	:	07-22-2017	Prev Rdg	:	89948
No of Days	:	36	Diff Rdg	:	778
Avg kWh/day	:	21.61	Registered	:	778
Conn Load	:	2520	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

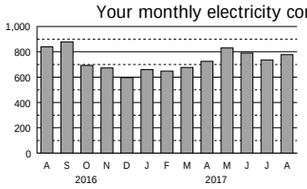
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,911.55
Transmission Charge	0.3569/kWh	277.67
System Loss Charge	0.7265/kWh	565.22
Sub-Total		4,754.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		52.95
Value Added Tax		
Generation		306.42
Transmission		2.66
System Loss		41.05
Distribution		267.73
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,123.26
CURRENT BILL - AUGUST 2017		8,183.22
TOTAL AMOUNT DUE		8,183.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 8,110.77

Your monthly electricity consumption chart



Avg Monthly Usage : 732.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,183.22		
Less : VAT	633.15		
Amount Net of VAT	7,550.07		
Less: BIR 2306	263.82		
BIR 2307	142.26	VATable Sales	7,059.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.11
Amount Due	7,143.99	VAT Zero Rated Sales	0.00
Add : VAT	633.15	VAT Amount	633.15
TOTAL AMOUNT DUE	7,777.14	TOTAL SALES	8,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206947041280

GESTA,MA CECILIA J
Premise Address: 25 CALLE ROJO BC HOMES SUBD. LAHUG
Billing Address: 25 CALLE ROJO BC HOMES SUBD. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-563-3	2060810000-2	09/13/2017	AUGUST/2017	8,183.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20608100002 BC16/48.3/15800/0/10/08-31-2017/52 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830462709753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226334

83086100001

Date : 08-31-2017

BC16/48.3/15900/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308610000-1

Collection Ref. Code : 1829-97-986-8

Customer Information----------

Name : BURGOS,MA LUISA A

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043453	Pole No	:	0064211
Serial No	:	125284728	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	977
Period From	:	07-22-2017	Prev Rdg	:	957
No of Days	:	36	Diff Rdg	:	20
Avg kWh/day	:	0.56	Registered	:	20
Conn Load	:	1800	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

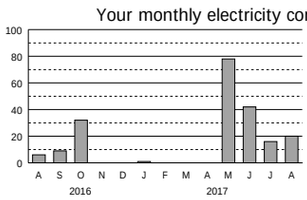
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.66
CURRENT BILL - AUGUST 2017		23.73
TOTAL AMOUNT DUE		23.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.73		
Less : VAT	1.34		
Amount Net of VAT	22.39		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	21.60	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	22.94	TOTAL SALES	23.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/15900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830462709753

BURGOS,MA LUISA A
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-986-8	8308610000-1	09/13/2017	AUGUST/2017	23.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83086100001 BC16/48.3/15900/0/10/08-31-2017/52 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580306104823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225717

58087100002

Date : 08-31-2017

BC16/48.3/16000/0064211/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808710000-2

Collection Ref. Code : 1825-90-320-4

Customer Information----------

Name : ROSARIO,EDEN DEL

Premise Address: BANCO CEBUANO SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BANCO CEBUANO SUBD SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043511	Pole No	:	0064211
Serial No	:	125286725	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2358
Period From	:	07-22-2017	Prev Rdg	:	2158
No of Days	:	36	Diff Rdg	:	200
Avg kWh/day	:	5.56	Registered	:	200
Conn Load	:	1356	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

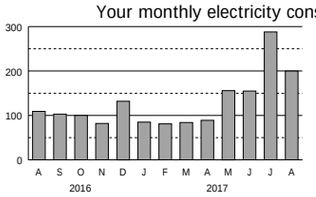
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		289.25
CURRENT BILL - AUGUST 2017		2,107.86
TOTAL AMOUNT DUE		2,107.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.86		
Less : VAT	163.23		
Amount Net of VAT	1,944.63		
Less: BIR 2306	68.00		
BIR 2307	36.65	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	1,839.98	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES	2,107.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580306104823

ROSARIO,EDEN DEL
Premise Address: BANCO CEBUANO SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BANCO CEBUANO SUBD SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-320-4	5808710000-2	09/13/2017	AUGUST/2017	2,107.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58087100002 BC16/48.3/16000/0/10/08-31-2017/52 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322956212866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226079

32296100004

Date : 08-31-2017

BC16/48.3/16100/0064211/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229610000-4

Collection Ref. Code : 1831-31-287-5

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1027683	Pole No	:	0064211
Serial No	:	121750928	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13519
Period From	:	07-22-2017	Prev Rdg	:	13221
No of Days	:	36	Diff Rdg	:	298
Avg kWh/day	:	8.28	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

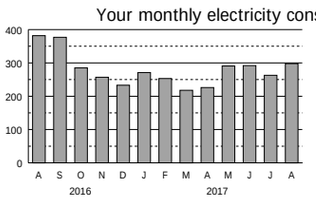
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		438.29
CURRENT BILL - AUGUST 2017		3,205.10
TOTAL AMOUNT DUE		3,203.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,977.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.10		
Less : VAT	250.09		
Amount Net of VAT	2,955.01		
Less: BIR 2306	104.21		
BIR 2307	55.75	VATable Sales	2,766.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.20
Amount Due	2,795.05	VAT Zero Rated Sales	0.00
Add : VAT	250.09	VAT Amount	250.09
TOTAL AMOUNT DUE	3,045.14	TOTAL SALES	3,205.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322956212866

SULAPAS,ANA R TM
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-287-5	3229610000-4	09/13/2017	AUGUST/2017	3,203.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32296100004 BC16/48.3/16100/0/10/08-31-2017/52 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325700271817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226234

32525100007

Date : 08-31-2017

BC16/48.3/16200/0064211/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252510000-7

Collection Ref. Code : 1823-54-509-2

Customer Information----------

Name : GUIAO,SEBASTIAN R

Premise Address: 32-A BC HOMES SUB-DIV LAHUG C/O MA. THERESA ABELLA
Billing Address: 32-A BC HOMES SUB-DIV LAHUG C/O MA. THERESA ABELLA

TIN :

Metering Information----------

Meter No	:	MTR1133771	Pole No	:	0064211
Serial No	:	40077712	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16418
Period From	:	07-22-2017	Prev Rdg	:	15682
No of Days	:	36	Diff Rdg	:	736
Avg kWh/day	:	20.44	Registered	:	736
Conn Load	:	140	Billed kWh	:	736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

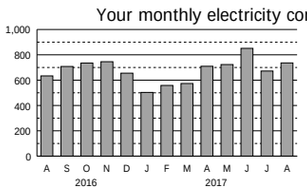
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,700.39
Transmission Charge	0.3569/kWh	262.68
System Loss Charge	0.7265/kWh	534.70
Sub-Total		4,497.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		50.09
Value Added Tax		
Generation		289.88
Transmission		2.52
System Loss		38.82
Distribution		253.31
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,062.64
CURRENT BILL - AUGUST 2017		7,741.73
TOTAL AMOUNT DUE		7,741.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 7,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,741.73		
Less : VAT	598.99		
Amount Net of VAT	7,142.74		
Less: BIR 2306	249.58		
BIR 2307	134.58	VATable Sales	6,679.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.65
Amount Due	6,758.58	VAT Zero Rated Sales	0.00
Add : VAT	598.99	VAT Amount	598.99
TOTAL AMOUNT DUE	7,357.57	TOTAL SALES	7,741.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325700271817

GUIAO,SEBASTIAN R
Premise Address: 32-A BC HOMES SUB-DIV LAHUG C/O MA. THERESA ABELLA
Billing Address: 32-A BC HOMES SUB-DIV LAHUG C/O MA. THERESA ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-509-2	3252510000-7	09/13/2017	AUGUST/2017	7,741.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32525100007 BC16/48.3/16200/0/10/08-31-2017/52 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667885592134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225657

66717100003

Date : 08-31-2017

BC16/48.3/16300/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671710000-3

Collection Ref. Code : 1843-90-050-5

Customer Information----------

Name : SORIANO,ARCELI A

Premise Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY
Billing Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	229299DS6	Pole No	:	0064211
Serial No	:	10990435	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	37648
Period From	:	07-22-2017	Prev Rdg	:	37416
No of Days	:	36	Diff Rdg	:	232
Avg kWh/day	:	6.44	Registered	:	232
Conn Load	:	2196	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

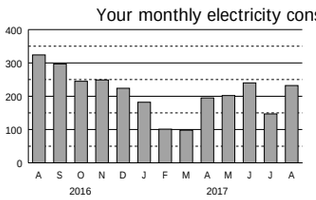
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.40
CURRENT BILL - AUGUST 2017		2,444.20
TOTAL AMOUNT DUE		2,443.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.20		
Less : VAT	189.22		
Amount Net of VAT	2,254.98		
Less: BIR 2306	78.84		
BIR 2307	42.49	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.18
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,322.87	TOTAL SALES	2,444.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667885592134

SORIANO,ARCELI A
Premise Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY
Billing Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-050-5	6671710000-3	09/13/2017	AUGUST/2017	2,443.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66717100003 BC16/48.3/16300/0/10/08-31-2017/52 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767603440416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225702

76717100002

Date : 08-31-2017

BC16/48.3/16400/0064211/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671710000-2

Collection Ref. Code : 1843-90-056-4

Customer Information----------

Name : SORIANO,ARCELI A

Premise Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY
Billing Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016846	Pole No	:	0064211
Serial No	:	51859943	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3035
Period From	:	07-22-2017	Prev Rdg	:	2992
No of Days	:	36	Diff Rdg	:	43
Avg kWh/day	:	1.19	Registered	:	43
Conn Load	:	1160	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

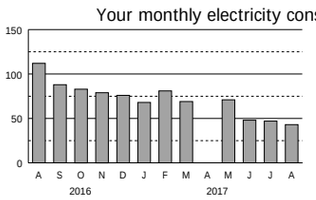
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.5 of 390.82	- 195.41
Sub-Total		- 195.41
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		43.17
CURRENT BILL - AUGUST 2017		238.58
TOTAL AMOUNT DUE		238.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.58		
Less : VAT	17.54		
Amount Net of VAT	221.04		
Less: BIR 2306	7.30		
BIR 2307	3.94	VATable Sales	195.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	209.80	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	227.34	TOTAL SALES	238.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767603440416

SORIANO,ARCELI A
Premise Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY
Billing Address: #30 CALLE ROJO BC HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-056-4	7671710000-2	09/13/2017	AUGUST/2017	238.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76717100002 BC16/48.3/16400/0/10/08-31-2017/52 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903656549476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225661

90315100009

Date : 08-31-2017

BC16/48.3/16500/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031510000-9

Collection Ref. Code : 1821-87-047-6

Customer Information----------

Name : GUIAO,SEBASTIAN TM R

Premise Address: #33 ROJO ST. BC. HOMES SUBD. LAHUG,CEBU CITY C/O JUANITO CUBOS

Billing Address: #33 ROJO ST. BC. HOMES SUBD. LAHUG,CEBU CITY C/O JUANITO CUBOS

TIN :

Metering Information----------

Meter No	:	375700GS6	Pole No	:	0064211
Serial No	:	2003138872	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	77426
Period From	:	07-22-2017	Prev Rdg	:	76971
No of Days	:	36	Diff Rdg	:	455
Avg kWh/day	:	12.64	Registered	:	455
Conn Load	:	150	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

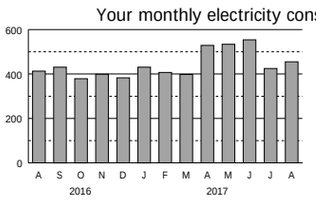
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,287.60
Transmission Charge	0.3569/kWh	162.39
System Loss Charge	0.7265/kWh	330.56
Sub-Total		2,780.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		179.21
Transmission		1.55
System Loss		24.02
Distribution		156.83
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		657.21
CURRENT BILL - AUGUST 2017		4,788.17
TOTAL AMOUNT DUE		4,787.40

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 5, 2017 - 4,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.17		
Less : VAT	370.55		
Amount Net of VAT	4,417.62		
Less: BIR 2306	154.39		
BIR 2307	83.24	VATable Sales	4,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.66
Amount Due	4,179.99	VAT Zero Rated Sales	0.00
Add : VAT	370.55	VAT Amount	370.55
TOTAL AMOUNT DUE	4,550.54	TOTAL SALES	4,788.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903656549476

GUIAO,SEBASTIAN TM R
Premise Address: #33 ROJO ST. BC. HOMES SUBD. LAHUG,CEBU CITY C/O JUANITO CUBOS
Billing Address: #33 ROJO ST. BC. HOMES SUBD. LAHUG,CEBU CITY C/O JUANITO CUBOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-047-6	9031510000-9	09/13/2017	AUGUST/2017	4,787.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90315100009 BC16/48.3/16500/0/10/08-31-2017/52 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636196821053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225738

63618100000

Date : 08-31-2017

BC16/48.3/16600/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361810000-0

Collection Ref. Code : 1827-98-269-1

Customer Information----------

Name : LEON,MA DOLORES DE V TM

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	434833GS6	Pole No	:	0064211
Serial No	:	80491334	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	40501
Period From	:	07-22-2017	Prev Rdg	:	40312
No of Days	:	36	Diff Rdg	:	189
Avg kWh/day	:	5.25	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

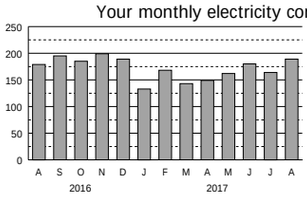
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		273.37
CURRENT BILL - AUGUST 2017		1,992.23
TOTAL AMOUNT DUE		1,991.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.23		
Less : VAT	154.28		
Amount Net of VAT	1,837.95		
Less: BIR 2306	64.29		
BIR 2307	34.64	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	1,739.02	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,893.30	TOTAL SALES	1,992.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636196821053

LEON,MA DOLORES DE V TM
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-269-1	6361810000-0	09/13/2017	AUGUST/2017	1,991.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63618100000 BC16/48.3/16600/0/10/08-31-2017/52 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486598740744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225838

48618100001

Date : 08-31-2017

BC16/48.3/16700/0059033/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861810000-1

Collection Ref. Code : 1829-22-554-5

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	482412 GS6	Pole No	:	0059033
Serial No	:	53849765	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20558
Period From	:	07-22-2017	Prev Rdg	:	19935
No of Days	:	36	Diff Rdg	:	623
Avg kWh/day	:	17.31	Registered	:	623
Conn Load	:	150	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

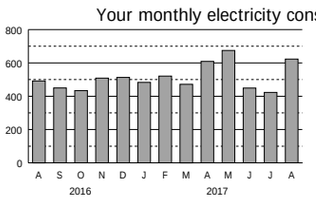
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,132.26
Transmission Charge	0.3569/kWh	222.35
System Loss Charge	0.7265/kWh	452.61
Sub-Total		3,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		152.87
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		245.37
Transmission		2.13
System Loss		32.87
Distribution		214.51
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		911.58
CURRENT BILL - AUGUST 2017		6,659.25
TOTAL AMOUNT DUE		6,659.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 4,663.58

Your monthly electricity consumption chart



Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,659.25		
Less : VAT	518.40		
Amount Net of VAT	6,140.85		
Less: BIR 2306	216.00		
BIR 2307	115.82	VATable Sales	5,747.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.18
Amount Due	5,809.03	VAT Zero Rated Sales	0.00
Add : VAT	518.40	VAT Amount	518.40
TOTAL AMOUNT DUE	6,327.43	TOTAL SALES	6,659.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486598740744

SULAPAS,ANA R TM
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-554-5	4861810000-1	09/13/2017	AUGUST/2017	6,659.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48618100001 BC16/48.3/16700/0/10/08-31-2017/52 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580741422696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225747

58086100003

Date : 08-31-2017

BC16/48.3/16800/0059033/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808610000-3

Collection Ref. Code : 1831-16-341-1

Customer Information----------

Name : SULAPAS,ANA R

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	168487WS6	Pole No	:	0059033
Serial No	:	47019699	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	92365
Period From	:	07-22-2017	Prev Rdg	:	91670
No of Days	:	36	Diff Rdg	:	695
Avg kWh/day	:	19.31	Registered	:	695
Conn Load	:	150	Billed kWh	:	695

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

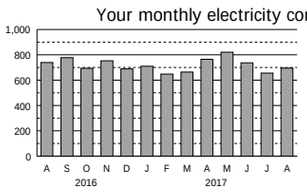
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,494.25
Transmission Charge	0.3569/kWh	248.05
System Loss Charge	0.7265/kWh	504.92
Sub-Total		4,247.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	66.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		47.30
Value Added Tax		
Generation		273.74
Transmission		2.37
System Loss		36.67
Distribution		239.23
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
NPC Stranded Debts	0.0265/kWh	18.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.19
Sub-Total		1,003.49
CURRENT BILL - AUGUST 2017		7,310.80
TOTAL AMOUNT DUE		7,310.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 7,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 719.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,310.80		
Less : VAT	565.66		
Amount Net of VAT	6,745.14		
Less: BIR 2306	235.69		
BIR 2307	127.09	VATable Sales	6,307.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.83
Amount Due	6,382.36	VAT Zero Rated Sales	0.00
Add : VAT	565.66	VAT Amount	565.66
TOTAL AMOUNT DUE	6,948.02	TOTAL SALES	7,310.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580741422696

SULAPAS,ANA R
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-341-1	5808610000-3	09/13/2017	AUGUST/2017	7,310.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58086100003 BC16/48.3/16800/0/10/08-31-2017/52 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270354756650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27077100009

1011225730
Date : 08-31-2017
BC16/48.3/16900/0064192/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707710000-9
Collection Ref. Code : 1825-80-491-5

Customer Information----------
Name : LOGARTA,TEODORA D.
Premise Address: SALINAS DRIVE EXT LAHUG BANCO CEBUANO HOUSING
Billing Address: SALINAS DRIVE EXT LAHUG BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	214619WS6	Pole No	:	0064192
Serial No	:	45375442	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15833
Period From	:	07-22-2017	Prev Rdg	:	15442
No of Days	:	36	Diff Rdg	:	391
Avg kWh/day	:	10.86	Registered	:	391
Conn Load	:	8060	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

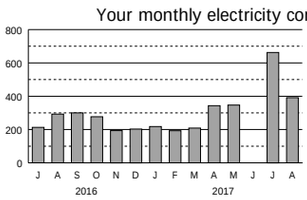
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,306.00	146.12
Sub-Total		183.52
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		583.60
CURRENT BILL - AUGUST 2017		4,280.32
TOTAL AMOUNT DUE		4,279.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 7,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.32		
Less : VAT	336.18		
Amount Net of VAT	3,944.14		
Less: BIR 2306	140.08		
BIR 2307	74.49	VATable Sales	3,696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.42
Amount Due	3,729.57	VAT Zero Rated Sales	0.00
Add : VAT	336.18	VAT Amount	336.18
TOTAL AMOUNT DUE	4,065.75	TOTAL SALES	4,280.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/16900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270354756650

LOGARTA,TEODORA D.
Premise Address: SALINAS DRIVE EXT LAHUG BANCO CEBUANO HOUSING
Billing Address: SALINAS DRIVE EXT LAHUG BANCO CEBUANO HOUSING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-491-5	2707710000-9	09/13/2017	AUGUST/2017	4,279.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27077100009 BC16/48.3/16900/0/10/08-31-2017/52 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804343147956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80408100008

1011225712
Date : 08-31-2017
BC16/48.3/17000/0064192/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040810000-8
Collection Ref. Code : 1827-61-302-5

Customer Information----------
Name : CHAVEZ,ELLEN A
Premise Address: CALLE AZUL BANCO CEBUANO SALINAS DRIVE LAHUG
Billing Address: CALLE AZUL BANCO CEBUANO SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	121709WS6	Pole No	:	0064192
Serial No	:	5534158	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	80482
Period From	:	07-22-2017	Prev Rdg	:	80084
No of Days	:	36	Diff Rdg	:	398
Avg kWh/day	:	11.06	Registered	:	398
Conn Load	:	1879	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

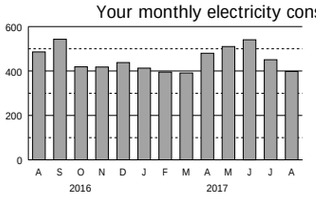
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,001.02
Transmission Charge	0.3569/kWh	142.05
System Loss Charge	0.7265/kWh	289.15
Sub-Total		2,432.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		156.76
Transmission		1.36
System Loss		20.99
Distribution		137.26
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		574.94
CURRENT BILL - AUGUST 2017		4,189.04
TOTAL AMOUNT DUE		4,189.04

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 24, 2017 - 4,972.21

Your monthly electricity consumption chart



Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.04		
Less : VAT	324.19		
Amount Net of VAT	3,864.85		
Less: BIR 2306	135.07		
BIR 2307	72.82	VATable Sales	3,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.75
Amount Due	3,656.96	VAT Zero Rated Sales	0.00
Add : VAT	324.19	VAT Amount	324.19
TOTAL AMOUNT DUE	3,981.15	TOTAL SALES	4,189.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804343147956

CHAVEZ,ELLEN A
Premise Address: CALLE AZUL BANCO CEBUANO SALINAS DRIVE LAHUG
Billing Address: CALLE AZUL BANCO CEBUANO SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-302-5	8040810000-8	09/13/2017	AUGUST/2017	4,189.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80408100008 BC16/48.3/17000/0/10/08-31-2017/52 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750622994904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225853

75087100006

Date : 08-31-2017

BC16/48.3/17200/0064200/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508710000-6

Collection Ref. Code : 1825-85-707-5

Customer Information----------

Name : MASION,FRANCISCO

Premise Address: BC HOMES SUBD SALINAS DRIVE LAHUG 00008F
Billing Address: BC HOMES SUBD SALINAS DRIVE LAHUG 00008F

TIN :

Metering Information----------

Meter No	:	226422WS6	Pole No	:	0064200
Serial No	:	47517082	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	92351
Period From	:	07-22-2017	Prev Rdg	:	91691
No of Days	:	36	Diff Rdg	:	660
Avg kWh/day	:	18.33	Registered	:	660
Conn Load	:	1250	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

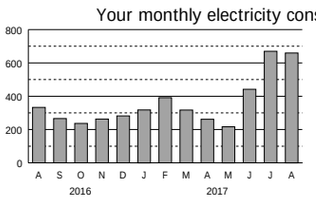
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,318.28
Transmission Charge	0.3569/kWh	235.55
System Loss Charge	0.7265/kWh	479.49
Sub-Total		4,033.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,384.00	147.68
Sub-Total		210.82
Government Charges		
Franchise Tax - Local		46.03
Value Added Tax		
Generation		259.94
Transmission		2.26
System Loss		34.84
Distribution		227.22
Others		30.82
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		971.97
CURRENT BILL - AUGUST 2017		7,109.57
TOTAL AMOUNT DUE		7,109.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 7,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,109.57		
Less : VAT	555.08		
Amount Net of VAT	6,554.49		
Less: BIR 2306	231.29		
BIR 2307	123.67	VATable Sales	6,137.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.89
Amount Due	6,199.53	VAT Zero Rated Sales	0.00
Add : VAT	555.08	VAT Amount	555.08
TOTAL AMOUNT DUE	6,754.61	TOTAL SALES	7,109.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750622994904

MASION,FRANCISCO
Premise Address: BC HOMES SUBD SALINAS DRIVE LAHUG 00008F
Billing Address: BC HOMES SUBD SALINAS DRIVE LAHUG 00008F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-707-5	7508710000-6	09/13/2017	AUGUST/2017	7,109.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75087100006

BC16/48.3/17200/0/10/08-31-2017/52

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146492228508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226069

14618100003

Date : 08-31-2017

BC16/48.3/17500/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461810000-3

Collection Ref. Code : 1827-98-878-9

Customer Information----------

Name : EMANO,MILAGRITA

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078958	Pole No	:	0064200
Serial No	:	40012646	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9105
Period From	:	07-22-2017	Prev Rdg	:	8859
No of Days	:	36	Diff Rdg	:	246
Avg kWh/day	:	6.83	Registered	:	246
Conn Load	:	400	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

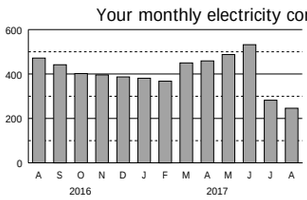
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.6288/kWh	154.68
System Loss Charge	0.7117/kWh	175.08
Sub-Total		1,566.57
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		96.90
Transmission		1.44
System Loss		12.14
Distribution		85.07
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		355.91
CURRENT BILL - AUGUST 2017		2,654.89
TOTAL AMOUNT DUE		2,652.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.89		
Less : VAT	200.44		
Amount Net of VAT	2,454.45		
Less: BIR 2306	83.51		
BIR 2307	46.32	VATable Sales	2,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.47
Amount Due	2,324.62	VAT Zero Rated Sales	0.00
Add : VAT	200.44	VAT Amount	200.44
TOTAL AMOUNT DUE	2,525.06	TOTAL SALES	2,654.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146492228508

EMANO,MILAGRITA
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-878-9	1461810000-3	09/13/2017	AUGUST/2017	2,652.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14618100003 BC16/48.3/17500/0/10/08-31-2017/52 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648335081873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225898

64867100006

Date : 08-31-2017

BC16/48.3/17600/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486710000-6

Collection Ref. Code : 1825-65-746-7

Customer Information----------

Name : SIA,PO CHUAN ROMEO

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	226415WS6	Pole No	:	0064200
Serial No	:	45329143	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	21904
Period From	:	07-22-2017	Prev Rdg	:	21679
No of Days	:	36	Diff Rdg	:	225
Avg kWh/day	:	6.25	Registered	:	225
Conn Load	:	922	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

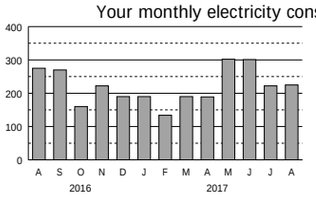
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		325.31
CURRENT BILL - AUGUST 2017		2,370.63
TOTAL AMOUNT DUE		2,369.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.63		
Less : VAT	183.54		
Amount Net of VAT	2,187.09		
Less: BIR 2306	76.48		
BIR 2307	41.21	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.77
Amount Due	2,069.40	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,252.94	TOTAL SALES	2,370.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648335081873

SIA,PO CHUAN ROMEO
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-746-7	6486710000-6	09/13/2017	AUGUST/2017	2,369.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64867100006 BC16/48.3/17600/0/10/08-31-2017/52 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199143632140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19957100001

1011226297
Date : 08-31-2017
BC16/48.3/17700/0051011/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995710000-1
Collection Ref. Code : 1825-48-983-1

Customer Information----------
Name : SUAL,MELODINA P
Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	345325GS6	Pole No	:	0051011
Serial No	:	48995900	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	79342
Period From	:	07-22-2017	Prev Rdg	:	79063
No of Days	:	36	Diff Rdg	:	279
Avg kWh/day	:	7.75	Registered	:	279
Conn Load	:	1050	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

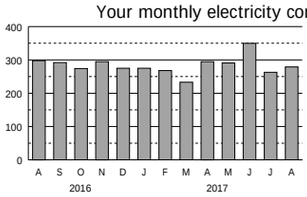
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		403.23
CURRENT BILL - AUGUST 2017		2,938.22
TOTAL AMOUNT DUE		2,937.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.22		
Less : VAT	227.45		
Amount Net of VAT	2,710.77		
Less: BIR 2306	94.78		
BIR 2307	51.08	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.78
Amount Due	2,564.91	VAT Zero Rated Sales	0.00
Add : VAT	227.45	VAT Amount	227.45
TOTAL AMOUNT DUE	2,792.36	TOTAL SALES	2,938.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199143632140

SUAL,MELODINA P
Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-983-1	1995710000-1	09/13/2017	AUGUST/2017	2,937.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19957100001 BC16/48.3/17700/0/10/08-31-2017/52 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096753595407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226221

09618100003

Date : 08-31-2017

BC16/48.3/17800/0051011/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961810000-3

Collection Ref. Code : 1829-23-200-2

Customer Information----------

Name : AMORES MARICEL B CHAPEL

Premise Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG
Billing Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	341570GS6	Pole No	:	0051011
Serial No	:	45205145	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3661
Period From	:	07-22-2017	Prev Rdg	:	3646
No of Days	:	36	Diff Rdg	:	15
Avg kWh/day	:	0.42	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

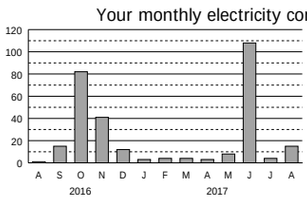
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 148.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 28, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096753595407

AMORES MARICEL B CHAPEL
Premise Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG
Billing Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-200-2	0961810000-3	09/13/2017	AUGUST/2017	- 148.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09618100003

BC16/48.3/17800/0/10/08-31-2017/52

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100881030076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10067100007

1011225652
Date : 08-31-2017
BC16/48.3/17900/0051022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006710000-7

Collection Ref. Code : 1825-49-488-6

Customer Information----------
Name : UY,JOSEFINA A
Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	157392DS6	Pole No	:	0051022
Serial No	:	13821758	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10207
Period From	:	07-22-2017	Prev Rdg	:	10192
No of Days	:	36	Diff Rdg	:	15
Avg kWh/day	:	0.42	Registered	:	15
Conn Load	:	750	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

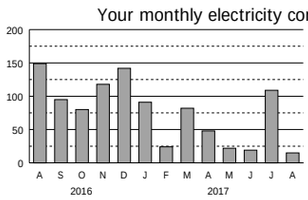
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		14.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 6.05

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100881030076

UY,JOSEFINA A
Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-488-6	1006710000-7	09/13/2017	AUGUST/2017	14.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10067100007 BC16/48.3/17900/0/10/08-31-2017/52 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783174307932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225815

78367100001

Date : 08-31-2017

BC16/48.3/18000/0060755/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836710000-1

Collection Ref. Code : 1833-37-887-3

Customer Information----------

Name : DULCERO,WILLIAM D TM

Premise Address: CALLE PLATA BC HOMES SUB LAHUG
Billing Address: CALLE PLATA BC HOMES SUB LAHUG

TIN :

Metering Information----------

Meter No	:	313070GS6	Pole No	:	0060755
Serial No	:	4959558	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29646
Period From	:	07-22-2017	Prev Rdg	:	29458
No of Days	:	36	Diff Rdg	:	188
Avg kWh/day	:	5.22	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

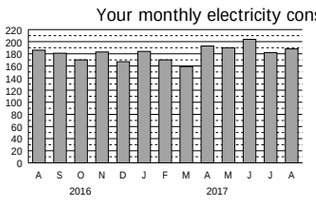
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.6288/kWh	118.21
System Loss Charge	0.7117/kWh	133.80
Sub-Total		1,197.22
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		74.03
Transmission		1.10
System Loss		9.29
Distribution		65.15
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		272.12
CURRENT BILL - AUGUST 2017		2,030.24
TOTAL AMOUNT DUE		2,029.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.24		
Less : VAT	153.31		
Amount Net of VAT	1,876.93		
Less: BIR 2306	63.86		
BIR 2307	35.43	VATable Sales	1,758.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.81
Amount Due	1,777.64	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	1,930.95	TOTAL SALES	2,030.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783174307932

DULCERO,WILLIAM D TM
Premise Address: CALLE PLATA BC HOMES SUB LAHUG
Billing Address: CALLE PLATA BC HOMES SUB LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-887-3	7836710000-1	09/13/2017	AUGUST/2017	2,029.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78367100001 BC16/48.3/18000/0/10/08-31-2017/52 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300770150862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225641

30067100005

Date : 08-31-2017

BC16/48.3/18200/0060755/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006710000-5

Collection Ref. Code : 1825-49-920-9

Customer Information----------

Name : PADOGA,DENNIS A

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	313040GS6	Pole No	:	0060755
Serial No	:	48685855	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	40978
Period From	:	07-22-2017	Prev Rdg	:	40818
No of Days	:	36	Diff Rdg	:	160
Avg kWh/day	:	4.44	Registered	:	160
Conn Load	:	1120	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

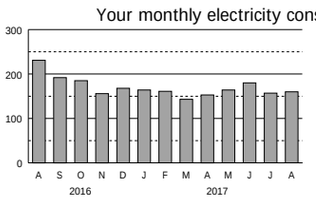
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		235.96
CURRENT BILL - AUGUST 2017		1,726.53
TOTAL AMOUNT DUE		1,725.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.53		
Less : VAT	134.87		
Amount Net of VAT	1,591.66		
Less: BIR 2306	56.19		
BIR 2307	30.04	VATable Sales	1,490.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.09
Amount Due	1,505.43	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,640.30	TOTAL SALES	1,726.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300770150862

PADOGA,DENNIS A
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-920-9	3006710000-5	09/13/2017	AUGUST/2017	1,725.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30067100005

BC16/48.3/18200/0/10/08-31-2017/52

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786117434049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225972

78618100008

Date : 08-31-2017

BC16/48.3/18300/0060755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861810000-8

Collection Ref. Code : 1829-23-155-3

Customer Information----------

Name : SY,ALFRED Y

Premise Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	131634WS6	Pole No	:	0060755
Serial No	:	68818298	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	41326
Period From	:	07-22-2017	Prev Rdg	:	41136
No of Days	:	36	Diff Rdg	:	190
Avg kWh/day	:	5.28	Registered	:	190
Conn Load	:	1825	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

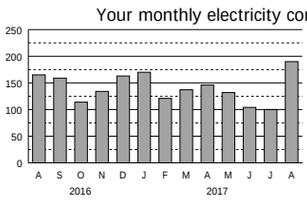
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		274.82
CURRENT BILL - AUGUST 2017		2,002.75
TOTAL AMOUNT DUE		2,000.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.75		
Less : VAT	155.09		
Amount Net of VAT	1,847.66		
Less: BIR 2306	64.63		
BIR 2307	34.82	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.73
Amount Due	1,748.21	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,903.30	TOTAL SALES	2,002.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786117434049

SY,ALFRED Y
Premise Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-155-3	7861810000-8	09/13/2017	AUGUST/2017	2,000.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78618100008 BC16/48.3/18300/0/10/08-31-2017/52 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399116887838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226342

39938100003

Date : 08-31-2017

BC16/48.3/18400/1124293/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993810000-3

Collection Ref. Code : 1841-72-803-9

Customer Information----------

Name : RIVERA,ELEANOR

Premise Address: NO. 3, CALLE PLATA, B.C. HOMES SUBD. LAHUG CEBU CITY

Billing Address: NO. 3, CALLE PLATA, B.C. HOMES SUBD. LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	306375GS6	Pole No	:	1124293
Serial No	:	45134288	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10295
Period From	:	07-22-2017	Prev Rdg	:	7768
No of Days	:	36	Diff Rdg	:	2527
Avg kWh/day	:	70.19	Registered	:	2527
Conn Load	:	22630	Billed kWh	:	2527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

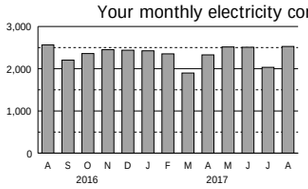
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,705.00
Transmission Charge	0.3569/kWh	901.89
System Loss Charge	0.7265/kWh	1,835.87
Sub-Total		15,442.76
Distribution Charges		
Distribution Charge	1.7506/kWh	4,423.77
Supply Charge	0.4118/kWh	1,040.62
Metering Charge	0.6989/kWh	1,766.12
	5.00/month	5.00
Sub-Total		7,235.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	241.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.41
Sub-Total		241.74
Government Charges		
Franchise Tax - Local		171.90
Value Added Tax		
Generation		995.25
Transmission		8.64
System Loss		133.35
Distribution		868.26
Others		49.64
Universal Charge		
Missionary Electrification	0.1561/kWh	394.47
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.73
NPC Stranded Debts	0.0265/kWh	66.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	462.44
Sub-Total		3,646.97
CURRENT BILL - AUGUST 2017		26,566.98
TOTAL AMOUNT DUE		26,566.98

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 3, 2017 - 22,404.91

Your monthly electricity consumption chart



Avg Monthly Usage : 2,353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,566.98		
Less : VAT	2,055.14		
Amount Net of VAT	24,511.84		
Less: BIR 2306	856.31		
BIR 2307	461.84	VATable Sales	22,920.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,591.83
Amount Due	23,193.69	VAT Zero Rated Sales	0.00
Add : VAT	2,055.14	VAT Amount	2,055.14
TOTAL AMOUNT DUE	25,248.83	TOTAL SALES	26,566.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399116887838

RIVERA,ELEANOR
Premise Address: NO. 3, CALLE PLATA, B.C. HOMES SUBD. LAHUG CEBU CITY
Billing Address: NO. 3, CALLE PLATA, B.C. HOMES SUBD. LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-803-9	3993810000-3	09/13/2017	AUGUST/2017	26,566.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39938100003 BC16/48.3/18400/0/10/08-31-2017/52 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965968257201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226122

96508100003

Date : 08-31-2017

BC16/48.3/18500/0051100/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650810000-3

Collection Ref. Code : 1827-74-506-1

Customer Information----------

Name : SY,ROGER

Premise Address: B C HOMES LAHUG
Billing Address: B C HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	33652WS6	Pole No	:	0051100
Serial No	:	60608865	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25383
Period From	:	07-22-2017	Prev Rdg	:	24562
No of Days	:	36	Diff Rdg	:	821
Avg kWh/day	:	22.81	Registered	:	821
Conn Load	:	4783	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

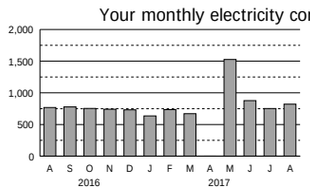
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,127.74
Transmission Charge	0.3569/kWh	293.01
System Loss Charge	0.7265/kWh	596.46
Sub-Total		5,017.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		55.87
Value Added Tax		
Generation		323.36
Transmission		2.81
System Loss		43.31
Distribution		282.50
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,185.30
CURRENT BILL - AUGUST 2017		8,635.18
TOTAL AMOUNT DUE		8,635.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 8,286.98

Your monthly electricity consumption chart



Avg Monthly Usage : 753.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.18		
Less : VAT	668.11		
Amount Net of VAT	7,967.07		
Less: BIR 2306	278.38		
BIR 2307	150.12	VATable Sales	7,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.19
Amount Due	7,538.57	VAT Zero Rated Sales	0.00
Add : VAT	668.11	VAT Amount	668.11
TOTAL AMOUNT DUE	8,206.68	TOTAL SALES	8,635.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965968257201

SY,ROGER
Premise Address: B C HOMES LAHUG
Billing Address: B C HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-506-1	9650810000-3	09/13/2017	AUGUST/2017	8,635.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96508100003

BC16/48.3/18500/0/10/08-31-2017/52

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370462171325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225716

37077100008

Date : 08-31-2017

BC16/48.3/18600/0051100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707710000-8

Collection Ref. Code : 1825-80-512-1

Customer Information----------

Name : GABOT,MARIA CYNTHIA C

Premise Address: #4 CALLE PLATA, BC HOMES SUBD. BANCO CEBUANO HOUSING
Billing Address: #4 CALLE PLATA, BC HOMES SUBD. BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	433285GS6	Pole No	:	0051100
Serial No	:	77060141	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	34036
Period From	:	07-22-2017	Prev Rdg	:	33828
No of Days	:	36	Diff Rdg	:	208
Avg kWh/day	:	5.78	Registered	:	208
Conn Load	:	2630	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

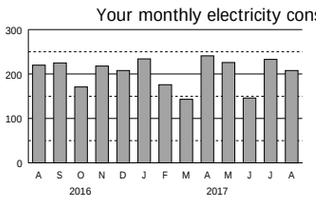
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		307.45
CURRENT BILL - AUGUST 2017		2,250.74
TOTAL AMOUNT DUE		2,250.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 2,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.74		
Less : VAT	176.02		
Amount Net of VAT	2,074.72		
Less: BIR 2306	73.36		
BIR 2307	39.16	VATable Sales	1,943.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.43
Amount Due	1,962.20	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,138.22	TOTAL SALES	2,250.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370462171325

GABOT,MARIA CYNTHIA C
Premise Address: #4 CALLE PLATA, BC HOMES SUBD. BANCO CEBUANO HOUSING
Billing Address: #4 CALLE PLATA, BC HOMES SUBD. BANCO CEBUANO HOUSING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-512-1	3707710000-8	09/13/2017	AUGUST/2017	2,250.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37077100008 BC16/48.3/18600/0/10/08-31-2017/52 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694248243580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226119

69408100001

Date : 08-31-2017

BC16/48.3/18700/0051100/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940810000-1

Collection Ref. Code : 1827-66-428-2

Customer Information----------

Name : KENNEDY,ERLINDA

Premise Address: B C HOMES SALINAS DRIVE EXT. LAHUG
Billing Address: B C HOMES SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023297	Pole No	:	0051100
Serial No	:	121754741	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	172
Period From	:	07-22-2017	Prev Rdg	:	38
No of Days	:	36	Diff Rdg	:	134
Avg kWh/day	:	3.72	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

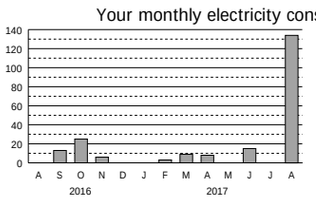
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.00
CURRENT BILL - AUGUST 2017		1,414.11
TOTAL AMOUNT DUE		1,406.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	109.55		
Amount Net of VAT	1,304.56		
Less: BIR 2306	45.64		
BIR 2307	24.59	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,414.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/18700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694248243580

KENNEDY,ERLINDA
Premise Address: B C HOMES SALINAS DRIVE EXT. LAHUG
Billing Address: B C HOMES SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-428-2	6940810000-1	09/13/2017	AUGUST/2017	1,406.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69408100001 BC16/48.3/18700/0/10/08-31-2017/52 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460350007348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226225

46067100001

Date : 08-31-2017

BC16/48.3/19000/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606710000-1

Collection Ref. Code : 1825-54-014-4

Customer Information----------

Name : LEGARA,LUISA L

Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	496231 GS6	Pole No	:	0051033
Serial No	:	88713790	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20057
Period From	:	07-22-2017	Prev Rdg	:	19999
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	1080	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

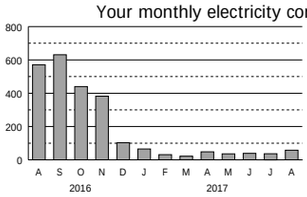
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 205.79
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		63.78
CURRENT BILL - AUGUST 2017		383.39
TOTAL AMOUNT DUE		383.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 218.68

Your monthly electricity consumption chart



Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.39		
Less : VAT	28.78		
Amount Net of VAT	354.61		
Less: BIR 2306	11.98		
BIR 2307	6.44	VATable Sales	319.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.00
Amount Due	336.19	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	364.97	TOTAL SALES	383.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460350007348

LEGARA,LUISA L
Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-014-4	4606710000-1	09/13/2017	AUGUST/2017	383.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46067100001 BC16/48.3/19000/0/10/08-31-2017/52 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203531695589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225722

20367100003

Date : 08-31-2017

BC16/48.3/19100/0051033/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036710000-3

Collection Ref. Code : 1833-34-770-6

Customer Information----------

Name : LEGARA,RAMON TM L

Premise Address: SALINAS DRIVE , B C HOMES CALLE AZUL#2 LAHUG
Billing Address: SALINAS DRIVE , B C HOMES CALLE AZUL#2 LAHUG

TIN :

Metering Information----------

Meter No	:	349600GS6	Pole No	:	0051033
Serial No	:	49485886	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	66921
Period From	:	07-22-2017	Prev Rdg	:	66511
No of Days	:	36	Diff Rdg	:	410
Avg kWh/day	:	11.40	Registered	:	410
Conn Load	:	450	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

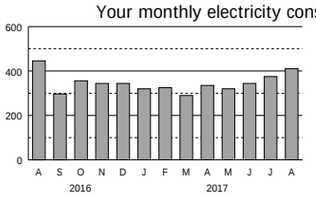
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,063.37
Transmission Charge	0.6288/kWh	258.06
System Loss Charge	0.7117/kWh	292.08
Sub-Total		2,613.51
Distribution Charges		
Distribution Charge	1.7506/kWh	718.45
Supply Charge	0.4118/kWh	169.00
Metering Charge	0.6989/kWh	286.83
	5.00/month	5.00
Sub-Total		1,179.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		126.06
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		161.64
Transmission		2.41
System Loss		20.28
Distribution		141.51
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.07
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.54
NPC Stranded Debts	0.0265/kWh	10.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.10
Sub-Total		604.50
CURRENT BILL - AUGUST 2017(ESTIMATE)		4,523.35
TOTAL AMOUNT DUE		4,522.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,340.32

Your monthly electricity consumption chart



Avg Monthly Usage : 346.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.35		
Less : VAT	344.49		
Amount Net of VAT	4,178.86		
Less: BIR 2306	143.53		
BIR 2307	78.96	VATable Sales	3,918.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.01
Amount Due	3,956.37	VAT Zero Rated Sales	0.00
Add : VAT	344.49	VAT Amount	344.49
TOTAL AMOUNT DUE	4,300.86	TOTAL SALES	4,523.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203531695589

LEGARA,RAMON TM L
Premise Address: SALINAS DRIVE , B C HOMES CALLE AZUL#2 LAHUG
Billing Address: SALINAS DRIVE , B C HOMES CALLE AZUL#2 LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-770-6	2036710000-3	09/13/2017	AUGUST/2017	4,522.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20367100003 BC16/48.3/19100/0/10/08-31-2017/52 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730116494528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226366

73087100001

Date : 08-31-2017

BC16/48.3/19200/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308710000-1

Collection Ref. Code : 1825-82-899-7

Customer Information----------

Name : YAP,DANIEL

Premise Address: SALINAS DRIVE EXT. LAHUG
Billing Address: SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	231529DS6	Pole No	:	0051033
Serial No	:	13637147	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13031
Period From	:	07-22-2017	Prev Rdg	:	12978
No of Days	:	36	Diff Rdg	:	53
Avg kWh/day	:	1.47	Registered	:	53
Conn Load	:	3215	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

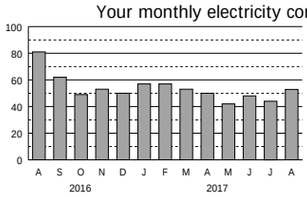
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	265.97
Transmission Charge	0.3569/kWh	18.88
System Loss Charge	0.7265/kWh	38.43
Sub-Total		323.28
Distribution Charges		
Distribution Charge	1.7506/kWh	92.61
Supply Charge	0.4118/kWh	21.78
Metering Charge	0.6989/kWh	36.97
	5.00/month	5.00
Sub-Total		156.36
Others		
Subsidy on Lifeline Discount	-0.4 of 479.64	- 191.86
Sub-Total		- 191.86
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.83
Transmission		0.18
System Loss		2.79
Distribution		18.76
Others		- 16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.26
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.25
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.68
Sub-Total		57.68
CURRENT BILL - AUGUST 2017(ESTIMATE)		345.46
TOTAL AMOUNT DUE		342.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.46		
Less : VAT	25.80		
Amount Net of VAT	319.66		
Less: BIR 2306	10.74		
BIR 2307	5.80	VATable Sales	287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	303.12	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	328.92	TOTAL SALES	345.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730116494528

YAP,DANIEL
Premise Address: SALINAS DRIVE EXT. LAHUG
Billing Address: SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-899-7	7308710000-1	09/13/2017	AUGUST/2017	342.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73087100001 BC16/48.3/19200/0/10/08-31-2017/52 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558490197235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226101

55867100004

Date : 08-31-2017

BC16/48.3/19400/0051044/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586710000-4

Collection Ref. Code : 1841-42-017-4

Customer Information----------

Name : TAN,LILY GRACE

Premise Address: B. C. HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: B. C. HOMES SUBDIVISION LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221416	Pole No	:	0051044
Serial No	:	85125365	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	919
Period From	:	07-22-2017	Prev Rdg	:	466
No of Days	:	36	Diff Rdg	:	453
Avg kWh/day	:	12.58	Registered	:	453
Conn Load	:	9170	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

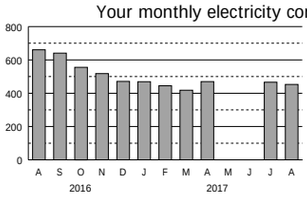
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,277.55
Transmission Charge	0.3569/kWh	161.68
System Loss Charge	0.7265/kWh	329.10
Sub-Total		2,768.33
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		178.42
Transmission		1.55
System Loss		23.92
Distribution		156.14
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		654.31
CURRENT BILL - AUGUST 2017		4,767.14
TOTAL AMOUNT DUE		4,767.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,098.81

Your monthly electricity consumption chart



Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.14		
Less : VAT	368.93		
Amount Net of VAT	4,398.21		
Less: BIR 2306	153.71		
BIR 2307	82.87	VATable Sales	4,112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.38
Amount Due	4,161.63	VAT Zero Rated Sales	0.00
Add : VAT	368.93	VAT Amount	368.93
TOTAL AMOUNT DUE	4,530.56	TOTAL SALES	4,767.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558490197235

TAN,LILY GRACE
Premise Address: B. C. HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: B. C. HOMES SUBDIVISION LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-017-4	5586710000-4	09/13/2017	AUGUST/2017	4,767.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55867100004 BC16/48.3/19400/0/10/08-31-2017/52 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441676846041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225688

44167100005

Date : 08-31-2017

BC16/48.3/19500/0051044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416710000-5

Collection Ref. Code : 1841-41-053-5

Customer Information----------

Name : TAN,LILY GRACE M3 D

Premise Address: BC HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: BC HOMES SUBDIVISION LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217821	Pole No	:	0051044
Serial No	:	85122270	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	0
Period From	:	07-22-2017	Prev Rdg	:	0
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5630	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

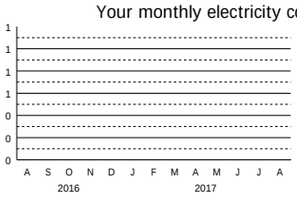
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,706.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 3,701.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 30, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441676846041

TAN,LILY GRACE M3 D
Premise Address: BC HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: BC HOMES SUBDIVISION LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-053-5	4416710000-5	09/13/2017	AUGUST/2017	- 3,701.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44167100005 BC16/48.3/19500/0/10/08-31-2017/52 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541121073884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225724

54167100004

Date : 08-31-2017

BC16/48.3/19600/0051044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416710000-4

Collection Ref. Code : 1841-41-059-4

Customer Information----------

Name : TAN,LILY GRACE M4 D

Premise Address: BC HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: BC HOMES SUBDIVISION LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	344645GS6	Pole No	:	0051044
Serial No	:	49175671	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	51272
Period From	:	07-22-2017	Prev Rdg	:	51272
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5630	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

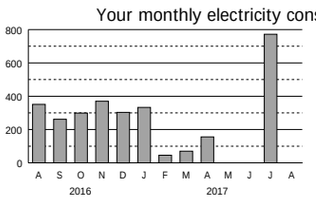
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 8,498.61

Your monthly electricity consumption chart



Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541121073884

TAN,LILY GRACE M4 D
Premise Address: BC HOMES SUBDIVISION LAHUG CEBU CITY
Billing Address: BC HOMES SUBDIVISION LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-059-4	5416710000-4	09/13/2017	AUGUST/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54167100004 BC16/48.3/19600/0/10/08-31-2017/52 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126324742733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226330

12618100007

Date : 08-31-2017

BC16/48.3/19700/0051033/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261810000-7

Collection Ref. Code : 1827-96-959-8

Customer Information----------

Name : LEON,MA DOLORES V DE

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	231508DS6	Pole No	:	0051033
Serial No	:	10230364	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	85390
Period From	:	07-22-2017	Prev Rdg	:	84550
No of Days	:	36	Diff Rdg	:	840
Avg kWh/day	:	23.33	Registered	:	840
Conn Load	:	1135	Billed kWh	:	840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

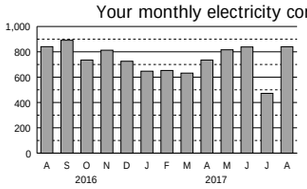
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,222.77
Transmission Charge	0.3569/kWh	299.76
System Loss Charge	0.7265/kWh	610.19
Sub-Total		5,132.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.33
Supply Charge	0.4118/kWh	345.87
Metering Charge	0.6989/kWh	587.01
	5.00/month	5.00
Sub-Total		2,408.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	80.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		330.80
Transmission		2.87
System Loss		44.31
Distribution		288.99
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	131.11
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.77
NPC Stranded Debts	0.0265/kWh	22.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.70
Sub-Total		1,212.57
CURRENT BILL - AUGUST 2017(ESTIMATE)		8,833.85
TOTAL AMOUNT DUE		8,831.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 5,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 741.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.85		
Less : VAT	683.47		
Amount Net of VAT	8,150.38		
Less: BIR 2306	284.78		
BIR 2307	153.57	VATable Sales	7,621.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.10
Amount Due	7,712.03	VAT Zero Rated Sales	0.00
Add : VAT	683.47	VAT Amount	683.47
TOTAL AMOUNT DUE	8,395.50	TOTAL SALES	8,833.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126324742733

LEON,MA DOLORES V DE
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-959-8	1261810000-7	09/13/2017	AUGUST/2017	8,831.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12618100007 BC16/48.3/19700/0/10/08-31-2017/52 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421946508891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225987

42115100002

Date : 08-31-2017

BC16/48.3/19800/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211510000-2

Collection Ref. Code : 1821-57-632-2

Customer Information----------

Name : FERRAREN,MARYLOU F

Premise Address: 7-A CALLE AZUL, B C HOMES SUBD SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 7-A CALLE AZUL, B C HOMES SUBD SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	185096DS6	Pole No	:	0051033
Serial No	:	10828889	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	31773
Period From	:	07-22-2017	Prev Rdg	:	31471
No of Days	:	36	Diff Rdg	:	302
Avg kWh/day	:	8.39	Registered	:	302
Conn Load	:	1000	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

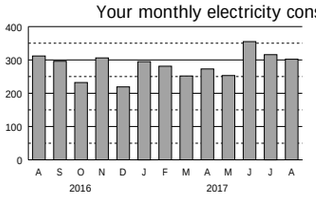
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		436.42
CURRENT BILL - AUGUST 2017		3,179.97
TOTAL AMOUNT DUE		3,179.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.97		
Less : VAT	246.14		
Amount Net of VAT	2,933.83		
Less: BIR 2306	102.55		
BIR 2307	55.28	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,776.00	VAT Zero Rated Sales	0.00
Add : VAT	246.14	VAT Amount	246.14
TOTAL AMOUNT DUE	3,022.14	TOTAL SALES	3,179.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421946508891

FERRAREN,MARYLOU F
Premise Address: 7-A CALLE AZUL, B C HOMES SUBD SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 7-A CALLE AZUL, B C HOMES SUBD SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-632-2	4211510000-2	09/13/2017	AUGUST/2017	3,179.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42115100002 BC16/48.3/19800/0/10/08-31-2017/52 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701210228765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225711

70167100000

Date : 08-31-2017

BC16/48.3/19900/0051066/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016710000-0

Collection Ref. Code : 1825-57-395-6

Customer Information----------

Name : AMORES,MARICEL B

Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	433883GS6	Pole No	:	0051066
Serial No	:	85743432	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	89413
Period From	:	07-22-2017	Prev Rdg	:	88495
No of Days	:	36	Diff Rdg	:	918
Avg kWh/day	:	25.50	Registered	:	918
Conn Load	:	1850	Billed kWh	:	918

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

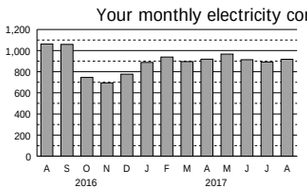
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,615.43
Transmission Charge	0.3569/kWh	327.63
System Loss Charge	0.7265/kWh	666.93
Sub-Total		5,609.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	87.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,057.00	201.14
Sub-Total		288.96
Government Charges		
Franchise Tax - Local		63.98
Value Added Tax		
Generation		361.56
Transmission		3.14
System Loss		48.44
Distribution		315.80
Others		42.35
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
NPC Stranded Debts	0.0265/kWh	24.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.99
Sub-Total		1,351.10
CURRENT BILL - AUGUST 2017		9,881.72
TOTAL AMOUNT DUE		9,880.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 10,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 897.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,881.72		
Less : VAT	771.29		
Amount Net of VAT	9,110.43		
Less: BIR 2306	321.37		
BIR 2307	171.89	VATable Sales	8,530.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.81
Amount Due	8,617.17	VAT Zero Rated Sales	0.00
Add : VAT	771.29	VAT Amount	771.29
TOTAL AMOUNT DUE	9,388.46	TOTAL SALES	9,881.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/19900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701210228765

AMORES,MARICEL B
Premise Address: BANCO CEBUANO HOUSING
Billing Address: BANCO CEBUANO HOUSING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-395-6	7016710000-0	09/13/2017	AUGUST/2017	9,880.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70167100000 BC16/48.3/19900/0/10/08-31-2017/52 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817775003453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226090

81717100002

Date : 08-31-2017

BC16/48.3/20000/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171710000-2

Collection Ref. Code : 1831-68-377-6

Customer Information----------

Name : CARVAJAL,CASIANO H TM

Premise Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	498783 GS6	Pole No	:	0051066
Serial No	:	64037193	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11914
Period From	:	07-22-2017	Prev Rdg	:	11697
No of Days	:	36	Diff Rdg	:	217
Avg kWh/day	:	6.03	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

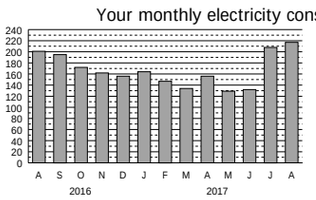
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		313.78
CURRENT BILL - AUGUST 2017		2,286.55
TOTAL AMOUNT DUE		2,286.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.55		
Less : VAT	177.05		
Amount Net of VAT	2,109.50		
Less: BIR 2306	73.78		
BIR 2307	39.75	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.73
Amount Due	1,995.97	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,173.02	TOTAL SALES	2,286.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817775003453

CARVAJAL,CASIANO H TM
Premise Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG
Billing Address: BC HOMES SUBD SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-377-6	8171710000-2	09/13/2017	AUGUST/2017	2,286.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81717100002 BC16/48.3/20000/0/10/08-31-2017/52 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410678448659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225793

41086100009

Date : 08-31-2017

BC16/48.3/20100/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108610000-9

Collection Ref. Code : 1829-96-419-4

Customer Information----------

Name : CARVAJAL,CASIANO H

Premise Address: B C HOMES SUBD LAHUG
Billing Address: B C HOMES SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165016	Pole No	:	0051066
Serial No	:	133496030	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	60
Period From	:	07-22-2017	Prev Rdg	:	55
No of Days	:	36	Diff Rdg	:	5
Avg kWh/day	:	0.14	Registered	:	5
Conn Load	:	1650	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

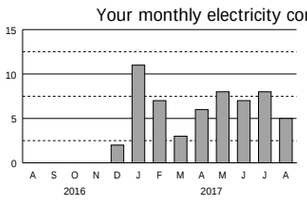
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 973.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 964.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2015 - 5.50

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410678448659

CARVAJAL,CASIANO H
Premise Address: B C HOMES SUBD LAHUG
Billing Address: B C HOMES SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-419-4	4108610000-9	09/13/2017	AUGUST/2017	- 964.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41086100009

BC16/48.3/20100/0/10/08-31-2017/52

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126666068751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226316

12690511303

Date : 08-31-2017

BC16/48.3/20200/0051066/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269051130-3

Collection Ref. Code : 1853-51-809-3

Customer Information----------

Name : YAP,FREDERIC ANDERSON UY

Premise Address: 03 AMARILLO ST. BC HOMES LAHUG, CEBU CITY
Billing Address: 03 AMARILLO ST. BC HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	135101WS6	Pole No	:	0051066
Serial No	:	54753837	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	24126
Period From	:	07-22-2017	Prev Rdg	:	23914
No of Days	:	36	Diff Rdg	:	212
Avg kWh/day	:	5.89	Registered	:	212
Conn Load	:	755	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

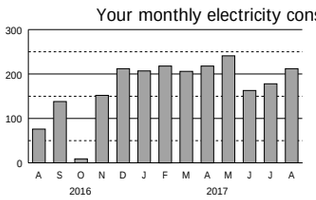
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		306.57
CURRENT BILL - AUGUST 2017		2,234.00
TOTAL AMOUNT DUE		2,233.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.00		
Less : VAT	172.97		
Amount Net of VAT	2,061.03		
Less: BIR 2306	72.08		
BIR 2307	38.84	VATable Sales	1,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.60
Amount Due	1,950.11	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,123.08	TOTAL SALES	2,234.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126666068751

YAP,FREDERIC ANDERSON UY
Premise Address: 03 AMARILLO ST. BC HOMES LAHUG, CEBU CITY
Billing Address: 03 AMARILLO ST. BC HOMES LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-809-3	1269051130-3	09/13/2017	AUGUST/2017	2,233.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12690511303 BC16/48.3/20200/0/10/08-31-2017/52 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862682146806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226010

86234611225

Date : 08-31-2017

BC16/48.3/20401/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623461122-5

Collection Ref. Code : 1857-20-014-4

Customer Information----------

Name : LABASTIDA,DEBORAH JANE DACLAN

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	7029 EES6	Pole No	:	0051066
Serial No	:	05836539	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3720
Period From	:	07-22-2017	Prev Rdg	:	3653
No of Days	:	36	Diff Rdg	:	67
Avg kWh/day	:	1.86	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

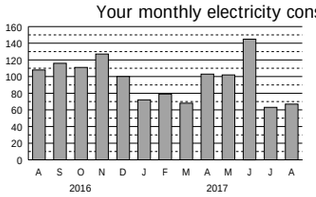
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.3 of 606.16	- 181.85
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		78.84
CURRENT BILL - AUGUST 2017		503.15
TOTAL AMOUNT DUE		501.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.15		
Less : VAT	38.02		
Amount Net of VAT	465.13		
Less: BIR 2306	15.84		
BIR 2307	8.55	VATable Sales	424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	440.74	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	478.76	TOTAL SALES	503.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20401/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862682146806

LABASTIDA,DEBORAH JANE DACLAN
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-014-4	8623461122-5	09/13/2017	AUGUST/2017	501.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86234611225 BC16/48.3/20401/0/10/08-31-2017/52 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060924871217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226148

06050741658

Date : 08-31-2017

BC16/48.3/20403/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605074165-8

Collection Ref. Code : 1857-40-371-1

Customer Information----------

Name : LACHICA,CLEOFE GADIANE

Premise Address: BC HOMES LAHUG, CEBU CITY
Billing Address: BC HOMES LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006914 EFS6	Pole No	:	0051066
Serial No	:	121430171	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5986
Period From	:	07-22-2017	Prev Rdg	:	5821
No of Days	:	36	Diff Rdg	:	165
Avg kWh/day	:	4.58	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

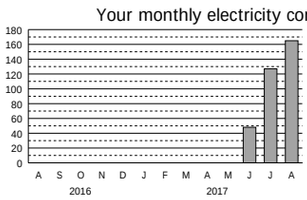
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,739.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20403/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060924871217

LACHICA,CLEOFE GADIANE
Premise Address: BC HOMES LAHUG, CEBU CITY
Billing Address: BC HOMES LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-371-1	0605074165-8	09/13/2017	AUGUST/2017	1,739.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06050741658 BC16/48.3/20403/0/10/08-31-2017/52 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295178093827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226324

29554192038

Date : 08-31-2017

BC16/48.3/20405/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955419203-8

Collection Ref. Code : 1855-58-620-7

Customer Information----------

Name : GORNE,STEPHANIE PATEROS

Premise Address: BC HOMES LAHUG,CEBU CITY
Billing Address: BC HOMES LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008509 EFS6	Pole No	:	0051066
Serial No	:	121429690	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5808
Period From	:	07-22-2017	Prev Rdg	:	5774
No of Days	:	36	Diff Rdg	:	34
Avg kWh/day	:	0.94	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

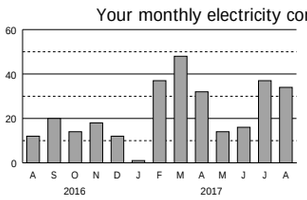
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.65 of 310.05	- 201.53
Sub-Total		- 201.53
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		29.67
CURRENT BILL - AUGUST 2017		138.19
TOTAL AMOUNT DUE		120.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 232.68

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.19		
Less : VAT	9.75		
Amount Net of VAT	128.44		
Less: BIR 2306	4.06		
BIR 2307	2.19	VATable Sales	108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	122.19	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	131.94	TOTAL SALES	138.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20405/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295178093827

GORNE,STEPHANIE PATEROS
Premise Address: BC HOMES LAHUG,CEBU CITY
Billing Address: BC HOMES LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-620-7	2955419203-8	09/13/2017	AUGUST/2017	120.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29554192038 BC16/48.3/20405/0/10/08-31-2017/52 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860896613469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225952

86067100007

Date : 08-31-2017

BC16/48.3/20500/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606710000-7

Collection Ref. Code : 1825-54-290-2

Customer Information----------

Name : URBANO,SUSAN J

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	362527GS6	Pole No	:	0051066
Serial No	:	2002118241	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29963
Period From	:	07-22-2017	Prev Rdg	:	29732
No of Days	:	36	Diff Rdg	:	231
Avg kWh/day	:	6.42	Registered	:	231
Conn Load	:	978	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

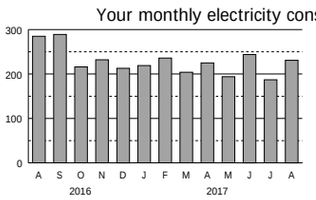
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		333.96
CURRENT BILL - AUGUST 2017		2,433.69
TOTAL AMOUNT DUE		2,433.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 25, 2017 - 2,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.69		
Less : VAT	188.41		
Amount Net of VAT	2,245.28		
Less: BIR 2306	78.50		
BIR 2307	42.31	VATable Sales	2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.55
Amount Due	2,124.47	VAT Zero Rated Sales	0.00
Add : VAT	188.41	VAT Amount	188.41
TOTAL AMOUNT DUE	2,312.88	TOTAL SALES	2,433.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860896613469

URBANO,SUSAN J
Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-290-2	8606710000-7	09/13/2017	AUGUST/2017	2,433.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86067100007 BC16/48.3/20500/0/10/08-31-2017/52 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609322858476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225728

60967100003

Date : 08-31-2017

BC16/48.3/20600/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096710000-3

Collection Ref. Code : 1825-68-716-1

Customer Information----------

Name : ACUNA,REBECCA

Premise Address: BC HOMES SALINAS DRIVE EXT
Billing Address: BC HOMES SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	114344DS6	Pole No	:	0051070
Serial No	:	28849401	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	32068
Period From	:	07-22-2017	Prev Rdg	:	31542
No of Days	:	36	Diff Rdg	:	526
Avg kWh/day	:	14.61	Registered	:	526
Conn Load	:	50	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

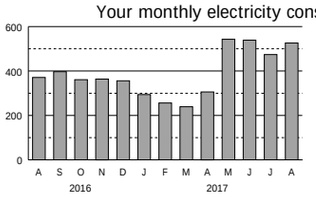
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,644.57
Transmission Charge	0.3569/kWh	187.73
System Loss Charge	0.7265/kWh	382.14
Sub-Total		3,214.44
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		207.16
Transmission		1.80
System Loss		27.74
Distribution		181.21
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		759.62
CURRENT BILL - AUGUST 2017		5,534.43
TOTAL AMOUNT DUE		5,533.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 5,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.43		
Less : VAT	428.25		
Amount Net of VAT	5,106.18		
Less: BIR 2306	178.44		
BIR 2307	96.21	VATable Sales	4,774.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.37
Amount Due	4,831.53	VAT Zero Rated Sales	0.00
Add : VAT	428.25	VAT Amount	428.25
TOTAL AMOUNT DUE	5,259.78	TOTAL SALES	5,534.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609322858476

ACUNA,REBECCA
Premise Address: BC HOMES SALINAS DRIVE EXT
Billing Address: BC HOMES SALINAS DRIVE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-716-1	6096710000-3	09/13/2017	AUGUST/2017	5,533.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60967100003 BC16/48.3/20600/0/10/08-31-2017/52 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003219103097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225700

00377100003

Date : 08-31-2017

BC16/48.3/20610/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037710000-3

Collection Ref. Code : 1845-68-701-9

Customer Information----------

Name : DULCERO,ANALIZA S

Premise Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY
Billing Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	547692 GS6	Pole No	:	0051070
Serial No	:	56886390	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9131
Period From	:	07-22-2017	Prev Rdg	:	9128
No of Days	:	36	Diff Rdg	:	3
Avg kWh/day	:	0.08	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

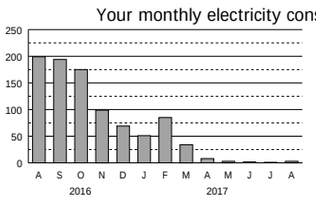
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		6.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 27, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003219103097

DULCERO,ANALIZA S
Premise Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY
Billing Address: CALLE PLATA / BC HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-701-9	0037710000-3	09/13/2017	AUGUST/2017	6.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00377100003

BC16/48.3/20610/0/10/08-31-2017/52

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611564335369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225757

61186100006

Date : 08-31-2017

BC16/48.3/20700/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118610000-6

Collection Ref. Code : 1831-18-098-7

Customer Information----------

Name : SANTOS,LAURO T

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	139728WS6	Pole No	:	0051070
Serial No	:	53811541	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	32216
Period From	:	07-22-2017	Prev Rdg	:	31790
No of Days	:	36	Diff Rdg	:	426
Avg kWh/day	:	11.83	Registered	:	426
Conn Load	:	2800	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

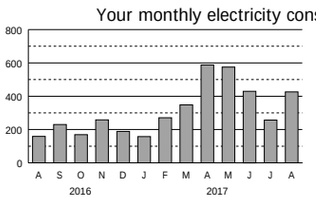
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,141.80
Transmission Charge	0.3569/kWh	152.04
System Loss Charge	0.7265/kWh	309.49
Sub-Total		2,603.33
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		167.77
Transmission		1.46
System Loss		22.47
Distribution		146.87
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		615.32
CURRENT BILL - AUGUST 2017		4,483.32
TOTAL AMOUNT DUE		4,478.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.32		
Less : VAT	346.94		
Amount Net of VAT	4,136.38		
Less: BIR 2306	144.55		
BIR 2307	77.94	VATable Sales	3,868.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.38
Amount Due	3,913.89	VAT Zero Rated Sales	0.00
Add : VAT	346.94	VAT Amount	346.94
TOTAL AMOUNT DUE	4,260.83	TOTAL SALES	4,483.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611564335369

SANTOS,LAURO T
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-098-7	6118610000-6	09/13/2017	AUGUST/2017	4,478.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61186100006 BC16/48.3/20700/0/10/08-31-2017/52 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630626202768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226288

63067100006

Date : 08-31-2017

BC16/48.3/20800/0051081/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306710000-6

Collection Ref. Code : 1825-51-950-1

Customer Information----------

Name : BADILLA,IMELDA A

Premise Address: SALINAS DR EXT
Billing Address: SALINAS DR EXT

TIN :

Metering Information----------

Meter No	:	225712WS6	Pole No	:	0051081
Serial No	:	47132628	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	37570
Period From	:	07-22-2017	Prev Rdg	:	36792
No of Days	:	36	Diff Rdg	:	778
Avg kWh/day	:	21.61	Registered	:	778
Conn Load	:	1745	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

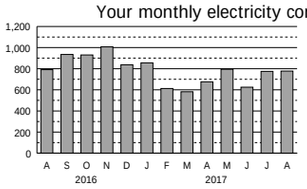
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,911.55
Transmission Charge	0.3569/kWh	277.67
System Loss Charge	0.7265/kWh	565.22
Sub-Total		4,754.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 15,830.50	316.61
Sub-Total		391.04
Government Charges		
Franchise Tax - Local		55.32
Value Added Tax		
Generation		306.42
Transmission		2.66
System Loss		41.05
Distribution		267.73
Others		53.56
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,163.90
CURRENT BILL - AUGUST 2017		8,540.47
TOTAL AMOUNT DUE		8,540.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 8,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 784.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,540.47		
Less : VAT	671.42		
Amount Net of VAT	7,869.05		
Less: BIR 2306	279.76		
BIR 2307	148.64	VATable Sales	7,376.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.48
Amount Due	7,440.65	VAT Zero Rated Sales	0.00
Add : VAT	671.42	VAT Amount	671.42
TOTAL AMOUNT DUE	8,112.07	TOTAL SALES	8,540.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/20800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630626202768

BADILLA,IMELDA A
Premise Address: SALINAS DR EXT
Billing Address: SALINAS DR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-950-1	6306710000-6	09/13/2017	AUGUST/2017	8,540.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63067100006

BC16/48.3/20800/0/10/08-31-2017/52

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930883692690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226260

93086100000

Date : 08-31-2017

BC16/48.3/21000/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308610000-0

Collection Ref. Code : 1843-16-620-8

Customer Information----------

Name : GABRIEL,BENJIE A

Premise Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

Billing Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	273633GS6	Pole No	:	0051081
Serial No	:	49094516	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18616
Period From	:	07-22-2017	Prev Rdg	:	18369
No of Days	:	36	Diff Rdg	:	247
Avg kWh/day	:	6.86	Registered	:	247
Conn Load	:	280	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

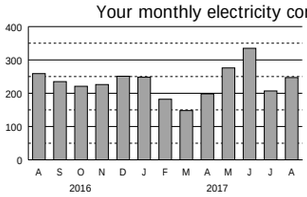
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.6288/kWh	155.31
System Loss Charge	0.7117/kWh	175.79
Sub-Total		1,572.94
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		97.28
Transmission		1.45
System Loss		12.20
Distribution		85.41
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		357.36
CURRENT BILL - AUGUST 2017		2,665.67
TOTAL AMOUNT DUE		2,665.67

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 31, 2017 - 2,349.77

Your monthly electricity consumption chart



Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.67		
Less : VAT	201.25		
Amount Net of VAT	2,464.42		
Less: BIR 2306	83.86		
BIR 2307	46.51	VATable Sales	2,308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.11
Amount Due	2,334.05	VAT Zero Rated Sales	0.00
Add : VAT	201.25	VAT Amount	201.25
TOTAL AMOUNT DUE	2,535.30	TOTAL SALES	2,665.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930883692690

GABRIEL,BENJIE A
Premise Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY
Billing Address: BLK3 LOT12 BC HOMES SALINAS DRIVE LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-620-8	9308610000-0	09/13/2017	AUGUST/2017	2,665.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93086100000 BC16/48.3/21000/0/10/08-31-2017/52 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596441901275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226091

59635100007

Date : 08-31-2017

BC16/48.3/21100/0051081/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963510000-7

Collection Ref. Code : 1823-91-830-1

Customer Information----------

Name : VECINA,WINSTON P

Premise Address: B.C. HOMES SUB-DIV SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: B.C. HOMES SUB-DIV SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	397531GS6	Pole No	:	0051081
Serial No	:	56354689	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	27079
Period From	:	07-22-2017	Prev Rdg	:	26862
No of Days	:	36	Diff Rdg	:	217
Avg kWh/day	:	6.03	Registered	:	217
Conn Load	:	200	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

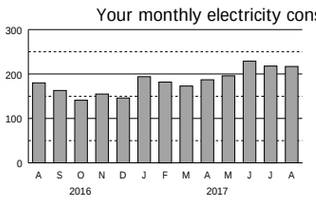
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.6288/kWh	136.45
System Loss Charge	0.7117/kWh	154.44
Sub-Total		1,381.90
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		85.48
Transmission		1.27
System Loss		10.73
Distribution		75.11
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		314.05
CURRENT BILL - AUGUST 2017		2,342.61
TOTAL AMOUNT DUE		2,341.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 2,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.61		
Less : VAT	176.91		
Amount Net of VAT	2,165.70		
Less: BIR 2306	73.72		
BIR 2307	40.88	VATable Sales	2,028.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.14
Amount Due	2,051.10	VAT Zero Rated Sales	0.00
Add : VAT	176.91	VAT Amount	176.91
TOTAL AMOUNT DUE	2,228.01	TOTAL SALES	2,342.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596441901275

VECINA,WINSTON P
Premise Address: B.C. HOMES SUB-DIV SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: B.C. HOMES SUB-DIV SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-830-1	5963510000-7	09/13/2017	AUGUST/2017	2,341.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59635100007 BC16/48.3/21100/0/10/08-31-2017/52 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455696187177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226045

45587100004

Date : 08-31-2017

BC16/48.3/21200/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558710000-4

Collection Ref. Code : 1833-83-845-9

Customer Information----------

Name : TEVES,CELSO C JR TM

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1208749	Pole No	:	0051081
Serial No	:	133484826	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	182
Period From	:	07-22-2017	Prev Rdg	:	138
No of Days	:	36	Diff Rdg	:	44
Avg kWh/day	:	1.22	Registered	:	44
Conn Load	:	1100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

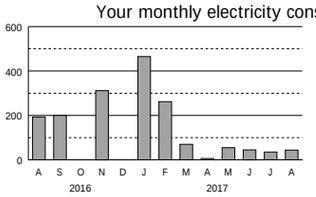
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.6288/kWh	27.67
System Loss Charge	0.7117/kWh	31.31
Sub-Total		280.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		17.33
Transmission		0.26
System Loss		2.17
Distribution		15.71
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		64.19
CURRENT BILL - AUGUST 2017		479.50
TOTAL AMOUNT DUE		478.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.50		
Less : VAT	36.35		
Amount Net of VAT	443.15		
Less: BIR 2306	15.15		
BIR 2307	8.37	VATable Sales	415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	419.63	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	455.98	TOTAL SALES	479.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455696187177

TEVES,CELSO C JR TM
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-845-9	4558710000-4	09/13/2017	AUGUST/2017	478.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45587100004 BC16/48.3/21200/0/10/08-31-2017/52 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501248876586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225660

50187100008

Date : 08-31-2017

BC16/48.3/21300/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018710000-8

Collection Ref. Code : 1825-94-197-1

Customer Information----------

Name : DABLO,RENATO O

Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	226391WS6	Pole No	:	0051081
Serial No	:	45941134	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	66025
Period From	:	07-22-2017	Prev Rdg	:	65592
No of Days	:	36	Diff Rdg	:	433
Avg kWh/day	:	12.03	Registered	:	433
Conn Load	:	964	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

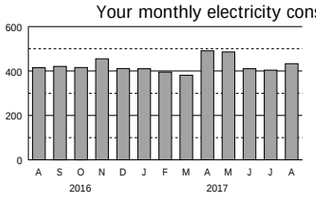
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 325.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,176.99
Transmission Charge	0.6288/kWh	272.27
System Loss Charge	0.7117/kWh	308.17
Sub-Total		2,757.43
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		170.54
Transmission		2.53
System Loss		21.40
Distribution		149.27
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		637.98
CURRENT BILL - AUGUST 2017		4,774.27
TOTAL AMOUNT DUE		4,449.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.27		
Less : VAT	363.65		
Amount Net of VAT	4,410.62		
Less: BIR 2306	151.52		
BIR 2307	83.35	VATable Sales	4,136.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.33
Amount Due	4,175.75	VAT Zero Rated Sales	0.00
Add : VAT	363.65	VAT Amount	363.65
TOTAL AMOUNT DUE	4,539.40	TOTAL SALES	4,774.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501248876586

DABLO,RENATO O
Premise Address: BC HOMES LAHUG
Billing Address: BC HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-197-1	5018710000-8	09/13/2017	AUGUST/2017	4,449.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50187100008 BC16/48.3/21300/0/10/08-31-2017/52 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262437206713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226160

26206100005

Date : 08-31-2017

BC16/48.3/21400/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620610000-5

Collection Ref. Code : 1815-29-269-5

Customer Information----------

Name : CARILLO,VIRGILIA G G.

Premise Address: B C HOMES LAHUG CEBU CITY
Billing Address: B C HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164952	Pole No	:	0051081
Serial No	:	133499709	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9520
Period From	:	07-22-2017	Prev Rdg	:	8783
No of Days	:	36	Diff Rdg	:	737
Avg kWh/day	:	20.47	Registered	:	737
Conn Load	:	1500	Billed kWh	:	737

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

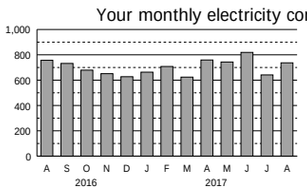
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,705.41
Transmission Charge	0.3569/kWh	263.04
System Loss Charge	0.7265/kWh	535.43
Sub-Total		4,503.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		290.27
Transmission		2.52
System Loss		38.88
Distribution		253.65
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.87
Sub-Total		1,064.07
CURRENT BILL - AUGUST 2017		7,752.23
TOTAL AMOUNT DUE		7,752.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 7,073.64

Your monthly electricity consumption chart



Avg Monthly Usage : 703.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,752.23		
Less : VAT	599.80		
Amount Net of VAT	7,152.43		
Less: BIR 2306	249.92		
BIR 2307	134.77	VATable Sales	6,688.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.27
Amount Due	6,767.74	VAT Zero Rated Sales	0.00
Add : VAT	599.80	VAT Amount	599.80
TOTAL AMOUNT DUE	7,367.54	TOTAL SALES	7,752.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262437206713

CARILLO,VIRGILIA G G.
Premise Address: B C HOMES LAHUG CEBU CITY
Billing Address: B C HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-269-5	2620610000-5	09/13/2017	AUGUST/2017	7,752.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26206100005 BC16/48.3/21400/0/10/08-31-2017/52 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436019140478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43617100003

1011225654
Date : 08-31-2017
BC16/48.3/21500/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361710000-3
Collection Ref. Code : 1831-65-536-5

Customer Information----------
Name : LAO,PENG HUY
Premise Address: B C HOMES SUBD LAHUG
Billing Address: B C HOMES SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	226406WS6	Pole No	:	0051081
Serial No	:	42521786	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46635
Period From	:	07-22-2017	Prev Rdg	:	46243
No of Days	:	36	Diff Rdg	:	392
Avg kWh/day	:	10.89	Registered	:	392
Conn Load	:	2278	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

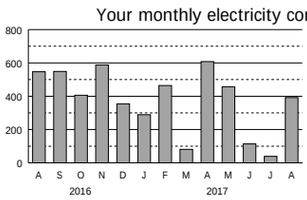
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,970.86
Transmission Charge	0.3569/kWh	139.90
System Loss Charge	0.7265/kWh	284.79
Sub-Total		2,395.55
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 30.50	0.61
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		154.39
Transmission		1.34
System Loss		20.67
Distribution		135.20
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		566.36
CURRENT BILL - AUGUST 2017		4,126.66
TOTAL AMOUNT DUE		4,157.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 12, 2017 - 18,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.66		
Less : VAT	319.38		
Amount Net of VAT	3,807.28		
Less: BIR 2306	133.08		
BIR 2307	71.74	VATable Sales	3,560.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.98
Amount Due	3,602.46	VAT Zero Rated Sales	0.00
Add : VAT	319.38	VAT Amount	319.38
TOTAL AMOUNT DUE	3,921.84	TOTAL SALES	4,126.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436019140478

LAO,PENG HUY
Premise Address: B C HOMES SUBD LAHUG
Billing Address: B C HOMES SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-536-5	4361710000-3	09/13/2017	AUGUST/2017	4,157.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43617100003 BC16/48.3/21500/0/10/08-31-2017/52 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762927593699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226117

76287100002

Date : 08-31-2017

BC16/48.3/21600/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628710000-2

Collection Ref. Code : 1839-74-947-4

Customer Information----------

Name : MANDAL,MA ANTONIA M

Premise Address: BC HOMES SALINAS DRIVE LAHUG
Billing Address: BC HOMES SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	222678WS6	Pole No	:	0051081
Serial No	:	48352294	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1476
Period From	:	07-22-2017	Prev Rdg	:	670
No of Days	:	36	Diff Rdg	:	806
Avg kWh/day	:	22.39	Registered	:	806
Conn Load	:	774	Billed kWh	:	806

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

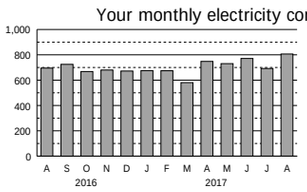
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,052.33
Transmission Charge	0.3569/kWh	287.66
System Loss Charge	0.7265/kWh	585.56
Sub-Total		4,925.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		54.85
Value Added Tax		
Generation		317.44
Transmission		2.76
System Loss		42.52
Distribution		277.34
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
NPC Stranded Debts	0.0265/kWh	21.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.50
Sub-Total		1,163.64
CURRENT BILL - AUGUST 2017		8,477.49
TOTAL AMOUNT DUE		8,477.49

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 24, 2017 - 7,626.25

Your monthly electricity consumption chart



Avg Monthly Usage : 701.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,477.49		
Less : VAT	655.89		
Amount Net of VAT	7,821.60		
Less: BIR 2306	273.30		
BIR 2307	147.37	VATable Sales	7,313.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.75
Amount Due	7,400.93	VAT Zero Rated Sales	0.00
Add : VAT	655.89	VAT Amount	655.89
TOTAL AMOUNT DUE	8,056.82	TOTAL SALES	8,477.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762927593699

MANDAL,MA ANTONIA M
Premise Address: BC HOMES SALINAS DRIVE LAHUG
Billing Address: BC HOMES SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-947-4	7628710000-2	09/13/2017	AUGUST/2017	8,477.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76287100002 BC16/48.3/21600/0/10/08-31-2017/52 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370969303188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225687

37015100003

Date : 08-31-2017

BC16/48.3/21800/0051092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701510000-3

Collection Ref. Code : 1821-50-857-2

Customer Information----------

Name : BAS,ROMULO B.

Premise Address: SALINAS DRIVE EXTN, BC HOMES SUBD LAHUG CEBU CITY

Billing Address: SALINAS DRIVE EXTN, BC HOMES SUBD LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	462413GS6	Pole No	:	0051092
Serial No	:	60776231	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	60680
Period From	:	07-22-2017	Prev Rdg	:	60348
No of Days	:	36	Diff Rdg	:	332
Avg kWh/day	:	9.22	Registered	:	332
Conn Load	:	4758	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

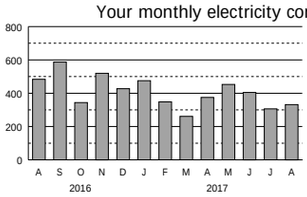
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.3569/kWh	118.49
System Loss Charge	0.7265/kWh	241.20
Sub-Total		2,028.89
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		130.76
Transmission		1.14
System Loss		17.52
Distribution		114.59
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		479.71
CURRENT BILL - AUGUST 2017		3,495.31
TOTAL AMOUNT DUE		3,495.10

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 30, 2017 - 3,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.31		
Less : VAT	270.54		
Amount Net of VAT	3,224.77		
Less: BIR 2306	112.72		
BIR 2307	60.76	VATable Sales	3,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.17
Amount Due	3,051.29	VAT Zero Rated Sales	0.00
Add : VAT	270.54	VAT Amount	270.54
TOTAL AMOUNT DUE	3,321.83	TOTAL SALES	3,495.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370969303188

BAS,ROMULO B.
Premise Address: SALINAS DRIVE EXTN, BC HOMES SUBD LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXTN, BC HOMES SUBD LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-857-2	3701510000-3	09/13/2017	AUGUST/2017	3,495.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37015100003 BC16/48.3/21800/0/10/08-31-2017/52 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930802647012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226282

93087100009

Date : 08-31-2017

BC16/48.3/21900/0060733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308710000-9

Collection Ref. Code : 1825-83-233-1

Customer Information----------

Name : FAT,WILLARDO

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	345350GS6	Pole No	:	0060733
Serial No	:	46576295	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29892
Period From	:	07-22-2017	Prev Rdg	:	29614
No of Days	:	36	Diff Rdg	:	278
Avg kWh/day	:	7.72	Registered	:	278
Conn Load	:	585	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

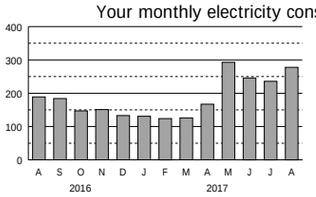
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		408.61
CURRENT BILL - AUGUST 2017		2,987.90
TOTAL AMOUNT DUE		2,987.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.90		
Less : VAT	233.06		
Amount Net of VAT	2,754.84		
Less: BIR 2306	97.10		
BIR 2307	51.97	VATable Sales	2,579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.55
Amount Due	2,605.77	VAT Zero Rated Sales	0.00
Add : VAT	233.06	VAT Amount	233.06
TOTAL AMOUNT DUE	2,838.83	TOTAL SALES	2,987.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/21900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930802647012

FAT,WILLARDO
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-233-1	9308710000-9	09/13/2017	AUGUST/2017	2,987.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93087100009 BC16/48.3/21900/0/10/08-31-2017/52 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589490327511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225949

58910053048

Date : 08-31-2017

BC16/48.3/22000/0060733/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891005304-8

Collection Ref. Code : 1851-36-731-4

Customer Information----------

Name : SUGANOB,JENNIFER MACAHIBAG

Premise Address: CALLE PLATA,BC HOMES SUBD. LAHUG
Billing Address: CALLE PLATA,BC HOMES SUBD. LAHUG

TIN :

Metering Information----------

Meter No	:	543213 GS6	Pole No	:	0060733
Serial No	:	57182629	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	24020
Period From	:	07-22-2017	Prev Rdg	:	23641
No of Days	:	36	Diff Rdg	:	379
Avg kWh/day	:	10.53	Registered	:	379
Conn Load	:	1094	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

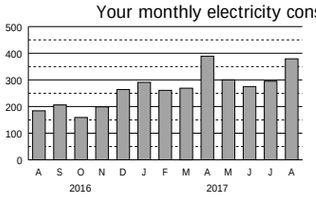
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,905.50
Transmission Charge	0.3569/kWh	135.27
System Loss Charge	0.7265/kWh	275.34
Sub-Total		2,316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		149.27
Transmission		1.30
System Loss		19.99
Distribution		130.73
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		556.04
CURRENT BILL - AUGUST 2017		4,064.31
TOTAL AMOUNT DUE		4,063.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.31		
Less : VAT	316.77		
Amount Net of VAT	3,747.54		
Less: BIR 2306	132.00		
BIR 2307	70.69	VATable Sales	3,508.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.27
Amount Due	3,544.85	VAT Zero Rated Sales	0.00
Add : VAT	316.77	VAT Amount	316.77
TOTAL AMOUNT DUE	3,861.62	TOTAL SALES	4,064.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589490327511

SUGANOB,JENNIFER MACAHIBAG
Premise Address: CALLE PLATA,BC HOMES SUBD. LAHUG
Billing Address: CALLE PLATA,BC HOMES SUBD. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-731-4	5891005304-8	09/13/2017	AUGUST/2017	4,063.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58910053048 BC16/48.3/22000/0/10/08-31-2017/52 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810041237187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225882

81067100008

Date : 08-31-2017

BC16/48.3/22100/0057411/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106710000-8

Collection Ref. Code : 1825-50-857-7

Customer Information----------

Name : DELIARTE,BENITO A

Premise Address: 8 CALLE VERDE BC HOMES SUBD. SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 8 CALLE VERDE BC HOMES SUBD. SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	228182DS6	Pole No	:	0057411
Serial No	:	13535531	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	27433
Period From	:	07-22-2017	Prev Rdg	:	26712
No of Days	:	36	Diff Rdg	:	721
Avg kWh/day	:	20.03	Registered	:	721
Conn Load	:	1050	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

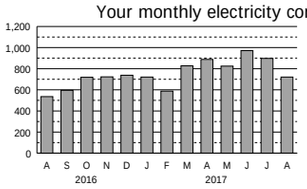
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,624.97
Transmission Charge	0.3569/kWh	257.32
System Loss Charge	0.7265/kWh	523.81
Sub-Total		4,406.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		49.07
Value Added Tax		
Generation		283.97
Transmission		2.47
System Loss		38.04
Distribution		248.16
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,041.01
CURRENT BILL - AUGUST 2017		7,584.09
TOTAL AMOUNT DUE		7,583.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 9,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 750.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,584.09		
Less : VAT	586.81		
Amount Net of VAT	6,997.28		
Less: BIR 2306	244.50		
BIR 2307	131.84	VATable Sales	6,543.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.20
Amount Due	6,620.94	VAT Zero Rated Sales	0.00
Add : VAT	586.81	VAT Amount	586.81
TOTAL AMOUNT DUE	7,207.75	TOTAL SALES	7,584.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810041237187

DELIARTE,BENITO A
Premise Address: 8 CALLE VERDE BC HOMES SUBD. SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: 8 CALLE VERDE BC HOMES SUBD. SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-857-7	8106710000-8	09/13/2017	AUGUST/2017	7,583.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81067100008

BC16/48.3/22100/0/10/08-31-2017/52

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731816060863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226377

73167100004

Date : 08-31-2017

BC16/48.3/22200/0057411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316710000-4

Collection Ref. Code : 1825-59-722-7

Customer Information----------

Name : ACOSTA,EVELIA M

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	229343DS6	Pole No	:	0057411
Serial No	:	14295630	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	55602
Period From	:	07-22-2017	Prev Rdg	:	55178
No of Days	:	36	Diff Rdg	:	424
Avg kWh/day	:	11.78	Registered	:	424
Conn Load	:	2800	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

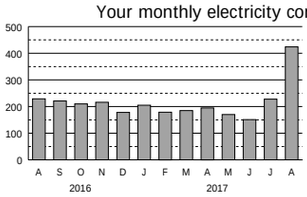
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,131.74
Transmission Charge	0.3569/kWh	151.33
System Loss Charge	0.7265/kWh	308.04
Sub-Total		2,591.11
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		166.98
Transmission		1.45
System Loss		22.37
Distribution		146.18
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		612.42
CURRENT BILL - AUGUST 2017		4,462.27
TOTAL AMOUNT DUE		4,461.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.27		
Less : VAT	345.31		
Amount Net of VAT	4,116.96		
Less: BIR 2306	143.88		
BIR 2307	77.57	VATable Sales	3,849.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.11
Amount Due	3,895.51	VAT Zero Rated Sales	0.00
Add : VAT	345.31	VAT Amount	345.31
TOTAL AMOUNT DUE	4,240.82	TOTAL SALES	4,462.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731816060863

ACOSTA,EVELIA M
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-722-7	7316710000-4	09/13/2017	AUGUST/2017	4,461.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73167100004 BC16/48.3/22200/0/10/08-31-2017/52 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130144374139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226376

13087100007

Date : 08-31-2017

BC16/48.3/22300/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308710000-7

Collection Ref. Code : 1825-81-800-2

Customer Information----------

Name : YAP,FRED Y

Premise Address: #6 CALLE VERDE B.C .HOMES LAHUG
Billing Address: #6 CALLE VERDE B.C .HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120665	Pole No	:	0057392
Serial No	:	84451388	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5342
Period From	:	07-22-2017	Prev Rdg	:	5099
No of Days	:	36	Diff Rdg	:	243
Avg kWh/day	:	6.75	Registered	:	243
Conn Load	:	1000	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

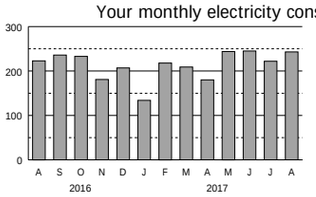
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		351.28
CURRENT BILL - AUGUST 2017		2,559.83
TOTAL AMOUNT DUE		2,559.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,450.42

Your monthly electricity consumption chart



Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.83		
Less : VAT	198.18		
Amount Net of VAT	2,361.65		
Less: BIR 2306	82.57		
BIR 2307	44.50	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.10
Amount Due	2,234.58	VAT Zero Rated Sales	0.00
Add : VAT	198.18	VAT Amount	198.18
TOTAL AMOUNT DUE	2,432.76	TOTAL SALES	2,559.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130144374139

YAP,FRED Y
Premise Address: #6 CALLE VERDE B.C .HOMES LAHUG
Billing Address: #6 CALLE VERDE B.C .HOMES LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-800-2	1308710000-7	09/13/2017	AUGUST/2017	2,559.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13087100007 BC16/48.3/22300/0/10/08-31-2017/52 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449000334658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225832

44957100009

Date : 08-31-2017

BC16/48.3/22400/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495710000-9

Collection Ref. Code : 1825-46-710-2

Customer Information----------

Name : CARANDANG,LAMBERTO M

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	546160 GS6	Pole No	:	0057392
Serial No	:	52400724	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11045
Period From	:	07-22-2017	Prev Rdg	:	10868
No of Days	:	36	Diff Rdg	:	177
Avg kWh/day	:	4.92	Registered	:	177
Conn Load	:	950	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

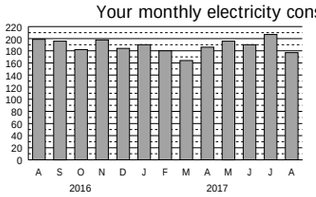
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		256.04
CURRENT BILL - AUGUST 2017		1,866.09
TOTAL AMOUNT DUE		1,865.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.09		
Less : VAT	144.51		
Amount Net of VAT	1,721.58		
Less: BIR 2306	60.23		
BIR 2307	32.44	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,628.91	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,773.42	TOTAL SALES	1,866.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449000334658

CARANDANG,LAMBERTO M
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-710-2	4495710000-9	09/13/2017	AUGUST/2017	1,865.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44957100009 BC16/48.3/22400/0/10/08-31-2017/52 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599609779263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226178

59957100007

Date : 08-31-2017

BC16/48.3/22500/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995710000-7

Collection Ref. Code : 1825-49-239-5

Customer Information----------

Name : SERAFIN,ENCARNATION R

Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	279451GS6	Pole No	:	0057392
Serial No	:	48405582	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	58029
Period From	:	07-22-2017	Prev Rdg	:	57875
No of Days	:	36	Diff Rdg	:	154
Avg kWh/day	:	4.28	Registered	:	154
Conn Load	:	1050	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

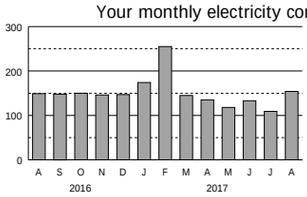
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		222.85
CURRENT BILL - AUGUST 2017		1,624.34
TOTAL AMOUNT DUE		1,622.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.34		
Less : VAT	125.80		
Amount Net of VAT	1,498.54		
Less: BIR 2306	52.42		
BIR 2307	28.24	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,417.88	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,543.68	TOTAL SALES	1,624.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599609779263

SERAFIN,ENCARNATION R
Premise Address: BC HOUSING LAHUG
Billing Address: BC HOUSING LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-239-5	5995710000-7	09/13/2017	AUGUST/2017	1,622.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59957100007 BC16/48.3/22500/0/10/08-31-2017/52 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081438504224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225831

08167100000

Date : 08-31-2017

BC16/48.3/22600/0057470/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816710000-0

Collection Ref. Code : 1825-63-293-6

Customer Information----------

Name : VILLAMOR,EMALINDA C

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	198618WS6	Pole No	:	0057470
Serial No	:	46060092	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	36996
Period From	:	07-22-2017	Prev Rdg	:	35726
No of Days	:	36	Diff Rdg	:	1270
Avg kWh/day	:	35.28	Registered	:	1270
Conn Load	:	1050	Billed kWh	:	1270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

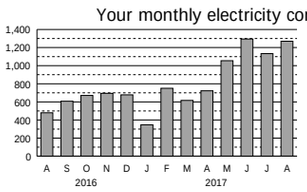
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,385.18
Transmission Charge	0.3569/kWh	453.26
System Loss Charge	0.7265/kWh	922.66
Sub-Total		7,761.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,223.26
Supply Charge	0.4118/kWh	522.99
Metering Charge	0.6989/kWh	887.60
	5.00/month	5.00
Sub-Total		3,638.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	121.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Sub-Total		121.50
Government Charges		
Franchise Tax - Local		86.41
Value Added Tax		
Generation		500.19
Transmission		4.34
System Loss		67.01
Distribution		436.66
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	198.25
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.13
NPC Stranded Debts	0.0265/kWh	33.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.41
Sub-Total		1,833.19
CURRENT BILL - AUGUST 2017		13,354.64
TOTAL AMOUNT DUE		13,354.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 12,494.00

Your monthly electricity consumption chart



Avg Monthly Usage : 794.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,354.64		
Less : VAT	1,033.15		
Amount Net of VAT	12,321.49		
Less: BIR 2306	430.49		
BIR 2307	232.16	VATable Sales	11,521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	800.04
Amount Due	11,658.84	VAT Zero Rated Sales	0.00
Add : VAT	1,033.15	VAT Amount	1,033.15
TOTAL AMOUNT DUE	12,691.99	TOTAL SALES	13,354.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081438504224

VILLAMOR,EMALINDA C
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-293-6	0816710000-0	09/13/2017	AUGUST/2017	13,354.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08167100000

BC16/48.3/22600/0/10/08-31-2017/52

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856642495749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225801

85697100007

Date : 08-31-2017

BC16/48.3/22700/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569710000-7

Collection Ref. Code : 1835-19-383-8

Customer Information----------

Name : MORTIZ,RYAN R TM

Premise Address: CAUE ROJO BC HOMES SUBD LAHUG
Billing Address: CAUE ROJO BC HOMES SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	275999GS6	Pole No	:	0060666
Serial No	:	48799953	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	58733
Period From	:	07-22-2017	Prev Rdg	:	58439
No of Days	:	36	Diff Rdg	:	294
Avg kWh/day	:	8.17	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

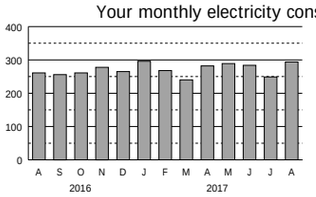
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		424.86
CURRENT BILL - AUGUST 2017		3,095.88
TOTAL AMOUNT DUE		3,093.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.88		
Less : VAT	239.63		
Amount Net of VAT	2,856.25		
Less: BIR 2306	99.85		
BIR 2307	53.82	VATable Sales	2,671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.23
Amount Due	2,702.58	VAT Zero Rated Sales	0.00
Add : VAT	239.63	VAT Amount	239.63
TOTAL AMOUNT DUE	2,942.21	TOTAL SALES	3,095.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856642495749

MORTIZ,RYAN R TM
Premise Address: CAUE ROJO BC HOMES SUBD LAHUG
Billing Address: CAUE ROJO BC HOMES SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-383-8	8569710000-7	09/13/2017	AUGUST/2017	3,093.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85697100007

BC16/48.3/22700/0/10/08-31-2017/52

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641071679417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225840

64154033589

Date : 08-31-2017

BC16/48.3/22900/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415403358-9

Collection Ref. Code : 1849-48-575-5

Customer Information----------

Name : GESULGA,ELFEGO ARNADO

Premise Address: #45 CALLE ROJO BC HOMES
Billing Address: #45 CALLE ROJO BC HOMES

TIN :

Metering Information----------

Meter No	:	MTR1043518	Pole No	:	0060666
Serial No	:	125287969	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3858
Period From	:	07-22-2017	Prev Rdg	:	3772
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	760	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

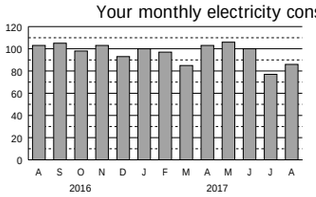
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 776.62	- 116.49
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		112.39
CURRENT BILL - AUGUST 2017		772.52
TOTAL AMOUNT DUE		772.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.52		
Less : VAT	59.10		
Amount Net of VAT	713.42		
Less: BIR 2306	24.63		
BIR 2307	13.30	VATable Sales	660.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	675.49	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	734.59	TOTAL SALES	772.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/22900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641071679417

GESULGA,ELFEGO ARNADO
Premise Address: #45 CALLE ROJO BC HOMES
Billing Address: #45 CALLE ROJO BC HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-575-5	6415403358-9	09/13/2017	AUGUST/2017	772.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64154033589 BC16/48.3/22900/0/10/08-31-2017/52 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425537342811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226144

42545100002

Date : 08-31-2017

BC16/48.3/23300/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254510000-2

Collection Ref. Code : 1809-98-476-9

Customer Information----------

Name : BACAY,VINCENT MARCELL E.

Premise Address: CALLE ROJO BC HOMES, SALINAS DRIVE Cebu City
Billing Address: CALLE ROJO BC HOMES, SALINAS DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099038	Pole No	:	0058570
Serial No	:	84458431	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16403
Period From	:	07-22-2017	Prev Rdg	:	15757
No of Days	:	36	Diff Rdg	:	646
Avg kWh/day	:	17.94	Registered	:	646
Conn Load	:	2470	Billed kWh	:	646

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

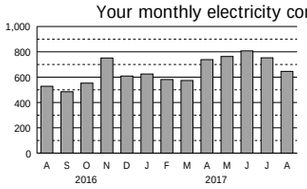
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,247.89
Transmission Charge	0.3569/kWh	230.56
System Loss Charge	0.7265/kWh	469.32
Sub-Total		3,947.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		43.97
Value Added Tax		
Generation		254.42
Transmission		2.21
System Loss		34.10
Distribution		222.41
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
NPC Stranded Debts	0.0265/kWh	17.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.22
Sub-Total		932.79
CURRENT BILL - AUGUST 2017		6,795.76
TOTAL AMOUNT DUE		6,795.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 8,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,795.76		
Less : VAT	525.83		
Amount Net of VAT	6,269.93		
Less: BIR 2306	219.09		
BIR 2307	118.14	VATable Sales	5,862.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.96
Amount Due	5,932.70	VAT Zero Rated Sales	0.00
Add : VAT	525.83	VAT Amount	525.83
TOTAL AMOUNT DUE	6,458.53	TOTAL SALES	6,795.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425537342811

BACAY,VINCENT MARCELL E.
Premise Address: CALLE ROJO BC HOMES, SALINAS DRIVE Cebu City
Billing Address: CALLE ROJO BC HOMES, SALINAS DRIVE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-476-9	4254510000-2	09/13/2017	AUGUST/2017	6,795.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42545100002

BC16/48.3/23300/0/10/08-31-2017/52

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517336390950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225943

51782309325

Date : 08-31-2017

BC16/48.3/23400/0058570/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178230932-5

Collection Ref. Code : 1857-40-263-4

Customer Information----------

Name : ALONZO,PANFILA INOCENTE

Premise Address: 40 CALLE ROJO B.C. HOMES SUBD. SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 40 CALLE ROJO B.C. HOMES SUBD. SALINAS DRIVE EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005587 EFS6	Pole No	:	0058570
Serial No	:	94722253	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18809
Period From	:	07-22-2017	Prev Rdg	:	18509
No of Days	:	36	Diff Rdg	:	300
Avg kWh/day	:	8.33	Registered	:	300
Conn Load	:	1747	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

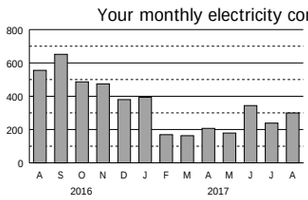
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,507.24
Transmission Charge	0.3569/kWh	106.99
System Loss Charge	0.7265/kWh	217.80
Sub-Total		1,832.03
Distribution Charges		
Distribution Charge	1.7506/kWh	524.81
Supply Charge	0.4118/kWh	123.45
Metering Charge	0.6989/kWh	209.52
	5.00/month	5.00
Sub-Total		862.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		118.08
Transmission		1.02
System Loss		15.82
Distribution		103.53
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.80
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.10
NPC Stranded Debts	0.0265/kWh	7.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.86
Sub-Total		437.98
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,198.57
TOTAL AMOUNT DUE		3,153.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.57		
Less : VAT	248.83		
Amount Net of VAT	2,949.74		
Less: BIR 2306	103.69		
BIR 2307	55.63	VATable Sales	2,760.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.15
Amount Due	2,790.42	VAT Zero Rated Sales	0.00
Add : VAT	248.83	VAT Amount	248.83
TOTAL AMOUNT DUE	3,039.25	TOTAL SALES	3,198.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517336390950

ALONZO,PANFILA INOCENTE
Premise Address: 40 CALLE ROJO B.C. HOMES SUBD. SALINAS DRIVE EXT. LAHUG, CEBU CITY
Billing Address: 40 CALLE ROJO B.C. HOMES SUBD. SALINAS DRIVE EXT. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-263-4	5178230932-5	09/13/2017	AUGUST/2017	3,153.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51782309325 BC16/48.3/23400/0/10/08-31-2017/52 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158141540800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226311

15865100000

Date : 08-31-2017

BC16/48.3/23500/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586510000-0

Collection Ref. Code : 1813-33-989-9

Customer Information----------

Name : GUIAO,SEBASTIAN TM R.

Premise Address: BC HOMES SUBD LAHUG C/O ALEJANDRO BAYER
Billing Address: BC HOMES SUBD LAHUG C/O ALEJANDRO BAYER

TIN :

Metering Information----------

Meter No	:	316063 GS6	Pole No	:	0058570
Serial No	:	45785641	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	62165
Period From	:	07-22-2017	Prev Rdg	:	61414
No of Days	:	36	Diff Rdg	:	751
Avg kWh/day	:	20.85	Registered	:	751
Conn Load	:	150	Billed kWh	:	751

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

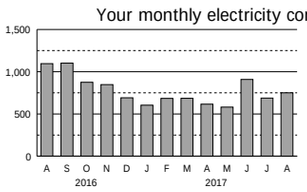
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,773.46
Transmission Charge	0.3569/kWh	267.87
System Loss Charge	0.7265/kWh	545.26
Sub-Total		4,586.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,313.88
Supply Charge	0.4118/kWh	309.07
Metering Charge	0.6989/kWh	524.55
	5.00/month	5.00
Sub-Total		2,152.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,806.50	156.13
Sub-Total		227.93
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		295.59
Transmission		2.57
System Loss		39.62
Distribution		258.30
Others		33.62
Universal Charge		
Missionary Electrification	0.1561/kWh	117.17
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.45
NPC Stranded Debts	0.0265/kWh	19.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.35
Sub-Total		1,103.69
CURRENT BILL - AUGUST 2017		8,070.71
TOTAL AMOUNT DUE		8,070.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 7,806.32

Your monthly electricity consumption chart



Avg Monthly Usage : 779.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,070.71		
Less : VAT	629.70		
Amount Net of VAT	7,441.01		
Less: BIR 2306	262.38		
BIR 2307	140.39	VATable Sales	6,967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.99
Amount Due	7,038.24	VAT Zero Rated Sales	0.00
Add : VAT	629.70	VAT Amount	629.70
TOTAL AMOUNT DUE	7,667.94	TOTAL SALES	8,070.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158141540800

GUIAO,SEBASTIAN TM R.
Premise Address: BC HOMES SUBD LAHUG C/O ALEJANDRO BAYER
Billing Address: BC HOMES SUBD LAHUG C/O ALEJANDRO BAYER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-989-9	1586510000-0	09/13/2017	AUGUST/2017	8,070.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15865100000

BC16/48.3/23500/0/10/08-31-2017/52

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269981083010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225683

26947100009

Date : 08-31-2017

BC16/48.3/23600/0058570/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694710000-9

Collection Ref. Code : 1839-89-245-5

Customer Information----------

Name : BAYER,ALEJANDRO C

Premise Address: BC HOMES SUBD. SLAINAS DRIVE LAHUG CEBU CITY
Billing Address: BC HOMES SUBD. SLAINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	416771GS6	Pole No	:	0058570
Serial No	:	90329804	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	37768
Period From	:	07-22-2017	Prev Rdg	:	37729
No of Days	:	36	Diff Rdg	:	39
Avg kWh/day	:	1.08	Registered	:	39
Conn Load	:	1449	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

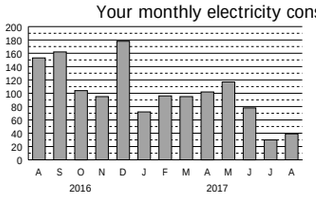
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 366.00	7.32
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		57.90
CURRENT BILL - AUGUST 2017		433.90
TOTAL AMOUNT DUE		433.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 366.68

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.90		
Less : VAT	33.15		
Amount Net of VAT	400.75		
Less: BIR 2306	13.80		
BIR 2307	7.58	VATable Sales	376.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	379.37	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	412.52	TOTAL SALES	433.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269981083010

BAYER,ALEJANDRO C
Premise Address: BC HOMES SUBD. SLAINAS DRIVE LAHUG CEBU CITY
Billing Address: BC HOMES SUBD. SLAINAS DRIVE LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-245-5	2694710000-9	09/13/2017	AUGUST/2017	433.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26947100009

BC16/48.3/23600/0/10/08-31-2017/52

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812964392344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225962

81248100000

Date : 08-31-2017

BC16/48.3/23700/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124810000-0

Collection Ref. Code : 1837-57-821-4

Customer Information----------

Name : SANCHEZ,EMELDA P

Premise Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG
Billing Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164951	Pole No	:	0058570
Serial No	:	133496054	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2637
Period From	:	07-22-2017	Prev Rdg	:	2042
No of Days	:	36	Diff Rdg	:	595
Avg kWh/day	:	16.53	Registered	:	595
Conn Load	:	950	Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

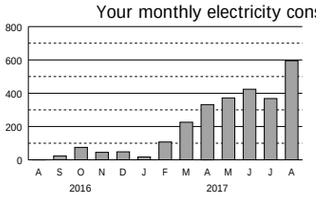
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,991.48
Transmission Charge	0.3569/kWh	212.36
System Loss Charge	0.7265/kWh	432.27
Sub-Total		3,636.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,162.00	83.24
Sub-Total		140.16
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		234.34
Transmission		2.03
System Loss		31.40
Distribution		204.90
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		869.89
CURRENT BILL - AUGUST 2017		6,353.64
TOTAL AMOUNT DUE		6,352.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 4,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.64		
Less : VAT	494.42		
Amount Net of VAT	5,859.22		
Less: BIR 2306	206.01		
BIR 2307	110.50	VATable Sales	5,483.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.47
Amount Due	5,542.71	VAT Zero Rated Sales	0.00
Add : VAT	494.42	VAT Amount	494.42
TOTAL AMOUNT DUE	6,037.13	TOTAL SALES	6,353.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812964392344

SANCHEZ,EMELDA P
Premise Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG
Billing Address: #41 CALLE ROJO BC HOMES SUB-DIV SALINAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-821-4	8124810000-0	09/13/2017	AUGUST/2017	6,352.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81248100000 BC16/48.3/23700/0/10/08-31-2017/52 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592599514529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226071

59206100006

Date : 08-31-2017

BC16/48.3/23800/0058581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920610000-6

Collection Ref. Code : 1815-39-638-5

Customer Information----------

Name : RAZON,WINNIE TM L.

Premise Address: SITIO SON-OC BRGY LAHUG CEBU CITY
Billing Address: SITIO SON-OC BRGY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	408449GS6	Pole No	:	0058581
Serial No	:	2003227207	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15474
Period From	:	07-22-2017	Prev Rdg	:	15388
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

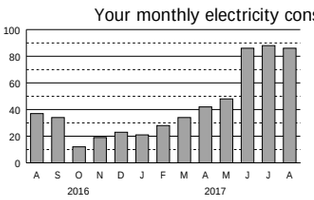
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 776.62	- 116.49
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 84.88
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.46
CURRENT BILL - AUGUST 2017		808.20
TOTAL AMOUNT DUE		807.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.20		
Less : VAT	62.93		
Amount Net of VAT	745.27		
Less: BIR 2306	26.22		
BIR 2307	13.94	VATable Sales	691.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	705.11	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	768.04	TOTAL SALES	808.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592599514529

RAZON,WINNIE TM L.
Premise Address: SITIO SON-OC BRGY LAHUG CEBU CITY
Billing Address: SITIO SON-OC BRGY LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-638-5	5920610000-6	09/13/2017	AUGUST/2017	807.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59206100006 BC16/48.3/23800/0/10/08-31-2017/52 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582923951847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225770

58225849031

Date : 08-31-2017

BC16/48.3/23810/0058581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822584903-1

Collection Ref. Code : 1851-49-170-8

Customer Information----------

Name : GELICA,DIONISIO ORAT

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	521030 GS6	Pole No	:	0058581
Serial No	:	55780909	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2946
Period From	:	07-22-2017	Prev Rdg	:	2860
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

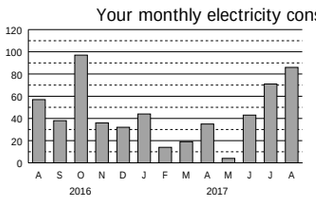
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 776.62	- 116.49
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.11
CURRENT BILL - AUGUST 2017		787.62
TOTAL AMOUNT DUE		786.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.62		
Less : VAT	60.72		
Amount Net of VAT	726.90		
Less: BIR 2306	25.30		
BIR 2307	13.57	VATable Sales	673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.39
Amount Due	688.03	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	748.75	TOTAL SALES	787.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23810/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582923951847

GELICA,DIONISIO ORAT
Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-170-8	5822584903-1	09/13/2017	AUGUST/2017	786.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58225849031

BC16/48.3/23810/0/10/08-31-2017/52

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840454479718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225651

84081130043

Date : 08-31-2017

BC16/48.3/23820/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408113004-3

Collection Ref. Code : 1851-49-173-2

Customer Information----------

Name : DAYDAY,DENNIS BROCE

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN : 290-739-555-000

Metering Information----------

Meter No	:	520947 GS6	Pole No	:	0058581
Serial No	:	57430273	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3655
Period From	:	07-22-2017	Prev Rdg	:	3628
No of Days	:	36	Diff Rdg	:	27
Avg kWh/day	:	0.75	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

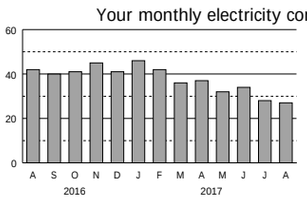
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.95
CURRENT BILL - AUGUST 2017		113.07
TOTAL AMOUNT DUE		117.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.07		
Less : VAT	8.10		
Amount Net of VAT	104.97		
Less: BIR 2306	3.37		
BIR 2307	1.80	VATable Sales	89.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.80	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	107.90	TOTAL SALES	113.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23820/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840454479718

DAYDAY,DENNIS BROCE
Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-173-2	8408113004-3	09/13/2017	AUGUST/2017	117.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84081130043 BC16/48.3/23820/0/10/08-31-2017/52 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023859041756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226099

02307218434

Date : 08-31-2017

BC16/48.3/23910/0058581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230721843-4

Collection Ref. Code : 1853-83-746-6

Customer Information----------

Name : SOLPICO,JUANITA SORUPIA

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560563 GS6	Pole No	:	0058581
Serial No	:	57581557	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2488
Period From	:	07-22-2017	Prev Rdg	:	2422
No of Days	:	36	Diff Rdg	:	66
Avg kWh/day	:	1.83	Registered	:	66
Conn Load	:	109	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

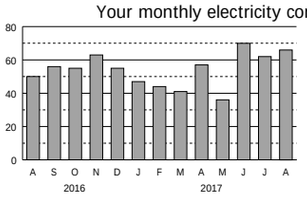
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 597.19	- 179.16
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		79.13
CURRENT BILL - AUGUST 2017		508.48
TOTAL AMOUNT DUE		504.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.48		
Less : VAT	38.82		
Amount Net of VAT	469.66		
Less: BIR 2306	16.18		
BIR 2307	8.65	VATable Sales	429.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	444.83	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	483.65	TOTAL SALES	508.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23910/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023859041756

SOLPICO,JUANITA SORUPIA
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-746-6	0230721843-4	09/13/2017	AUGUST/2017	504.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02307218434 BC16/48.3/23910/0/10/08-31-2017/52 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277320364696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225906

27760858319

Date : 08-31-2017

BC16/48.3/23920/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776085831-9

Collection Ref. Code : 1853-83-719-9

Customer Information----------

Name : ARNAIZ,ANALIZA LABORTE

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	560522 GS6	Pole No	:	0058581
Serial No	:	94029801	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4917
Period From	:	07-22-2017	Prev Rdg	:	4826
No of Days	:	36	Diff Rdg	:	91
Avg kWh/day	:	2.53	Registered	:	91
Conn Load	:	109	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

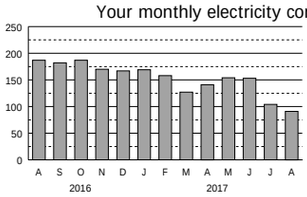
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.15 of 821.48	- 123.22
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		- 65.23
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.31
CURRENT BILL - AUGUST 2017		882.56
TOTAL AMOUNT DUE		881.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.56		
Less : VAT	69.51		
Amount Net of VAT	813.05		
Less: BIR 2306	28.97		
BIR 2307	15.24	VATable Sales	756.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	768.84	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	838.35	TOTAL SALES	882.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/23920/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277320364696

ARNAIZ,ANALIZA LABORTE
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-719-9	2776085831-9	09/13/2017	AUGUST/2017	881.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27760858319

BC16/48.3/23920/0/10/08-31-2017/52

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885108596474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225953

88537100005

Date : 08-31-2017

BC16/48.3/24000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853710000-5

Collection Ref. Code : 1837-99-131-6

Customer Information----------

Name : BAYAGA,SANTOS JR M

Premise Address: BC HOMES LAHUG CEBU CITY
Billing Address: BC HOMES LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	402370GS6	Pole No	:	0060666
Serial No	:	54647439	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	36239
Period From	:	07-22-2017	Prev Rdg	:	36038
No of Days	:	36	Diff Rdg	:	201
Avg kWh/day	:	5.58	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

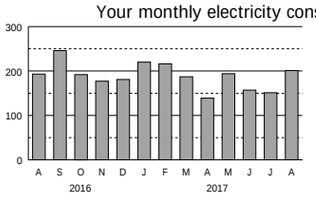
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 247.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.6288/kWh	126.39
System Loss Charge	0.7117/kWh	143.05
Sub-Total		1,280.01
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		79.16
Transmission		1.18
System Loss		9.93
Distribution		69.61
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		295.42
CURRENT BILL - AUGUST 2017		2,209.82
TOTAL AMOUNT DUE		1,961.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.82		
Less : VAT	168.12		
Amount Net of VAT	2,041.70		
Less: BIR 2306	70.05		
BIR 2307	38.58	VATable Sales	1,914.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	1,933.07	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,101.19	TOTAL SALES	2,209.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885108596474

BAYAGA,SANTOS JR M
Premise Address: BC HOMES LAHUG CEBU CITY
Billing Address: BC HOMES LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-131-6	8853710000-5	09/13/2017	AUGUST/2017	1,961.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88537100005 BC16/48.3/24000/0/10/08-31-2017/52 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049480074142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225924

04957100003

Date : 08-31-2017

BC16/48.3/24200/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495710000-3

Collection Ref. Code : 1841-19-878-1

Customer Information----------

Name : LABRADOR,JESUS P

Premise Address: 51 CALLE ROJO, BC HOMES SUBD. SALINAS EXT., LAHUG CEBU CITY
Billing Address: 51 CALLE ROJO, BC HOMES SUBD. SALINAS EXT., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	441623GS6	Pole No	:	0060666
Serial No	:	91251820	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	45051
Period From	:	07-22-2017	Prev Rdg	:	44849
No of Days	:	36	Diff Rdg	:	202
Avg kWh/day	:	5.61	Registered	:	202
Conn Load	:	2762	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

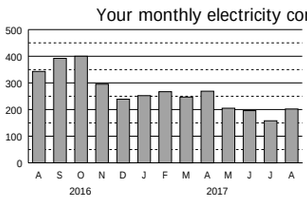
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		302.35
CURRENT BILL - AUGUST 2017		2,218.65
TOTAL AMOUNT DUE		2,217.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.65		
Less : VAT	174.47		
Amount Net of VAT	2,044.18		
Less: BIR 2306	72.70		
BIR 2307	38.61	VATable Sales	1,916.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.88
Amount Due	1,932.87	VAT Zero Rated Sales	0.00
Add : VAT	174.47	VAT Amount	174.47
TOTAL AMOUNT DUE	2,107.34	TOTAL SALES	2,218.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049480074142

LABRADOR,JESUS P
Premise Address: 51 CALLE ROJO, BC HOMES SUBD. SALINAS EXT., LAHUG CEBU CITY
Billing Address: 51 CALLE ROJO, BC HOMES SUBD. SALINAS EXT., LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-878-1	0495710000-3	09/13/2017	AUGUST/2017	2,217.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04957100003 BC16/48.3/24200/0/10/08-31-2017/52 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599646351785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226238

59999509611

Date : 08-31-2017

BC16/48.3/24301/0082792/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999950961-1

Collection Ref. Code : 1857-18-854-3

Customer Information----------

Name : YBANEZ,BRYLLE ALCOVER

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	6020 EVS6	Pole No	:	0082792
Serial No	:	11207667	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10744
Period From	:	07-22-2017	Prev Rdg	:	10487
No of Days	:	36	Diff Rdg	:	257
Avg kWh/day	:	7.14	Registered	:	257
Conn Load	:	266	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

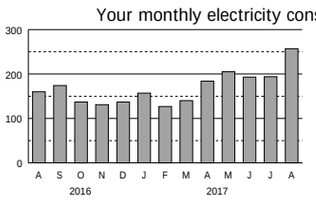
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		377.10
CURRENT BILL - AUGUST 2017		2,756.40
TOTAL AMOUNT DUE		2,756.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.40		
Less : VAT	214.85		
Amount Net of VAT	2,541.55		
Less: BIR 2306	89.53		
BIR 2307	47.94	VATable Sales	2,379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.25
Amount Due	2,404.08	VAT Zero Rated Sales	0.00
Add : VAT	214.85	VAT Amount	214.85
TOTAL AMOUNT DUE	2,618.93	TOTAL SALES	2,756.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24301/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599646351785

YBANEZ,BRYLLE ALCOVER
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-854-3	5999950961-1	09/13/2017	AUGUST/2017	2,756.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59999509611

BC16/48.3/24301/0/10/08-31-2017/52

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166166986816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226370

16657355448

Date : 08-31-2017

BC16/48.3/24600/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665735544-8

Collection Ref. Code : 1851-85-218-2

Customer Information----------

Name : SOLLANO,PAQUITO TAMPUS

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	531718 GS6	Pole No	:	0082655
Serial No	:	52459901	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23628
Period From	:	07-22-2017	Prev Rdg	:	23198
No of Days	:	36	Diff Rdg	:	430
Avg kWh/day	:	11.94	Registered	:	430
Conn Load	:	233	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

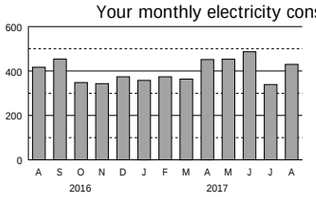
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,161.91
Transmission Charge	0.3569/kWh	153.47
System Loss Charge	0.7265/kWh	312.40
Sub-Total		2,627.78
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		169.35
Transmission		1.47
System Loss		22.69
Distribution		148.24
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		631.02
CURRENT BILL - AUGUST 2017		4,612.56
TOTAL AMOUNT DUE		4,611.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.56		
Less : VAT	359.54		
Amount Net of VAT	4,253.02		
Less: BIR 2306	149.81		
BIR 2307	80.23	VATable Sales	3,981.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.48
Amount Due	4,022.98	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,382.52	TOTAL SALES	4,612.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166166986816

SOLLANO,PAQUITO TAMPUS
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-218-2	1665735544-8	09/13/2017	AUGUST/2017	4,611.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16657355448 BC16/48.3/24600/0/10/08-31-2017/52 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817898577149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81735100000

1011226120
Date : 08-31-2017
BC16/48.3/24800/0082655/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173510000-0

Collection Ref. Code : 1823-93-770-5

Customer Information----------
Name : BO-O,ROMEO C
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	548333 GS6	Pole No	:	0082655
Serial No	:	94996760	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5257
Period From	:	07-22-2017	Prev Rdg	:	5166
No of Days	:	36	Diff Rdg	:	91
Avg kWh/day	:	2.53	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

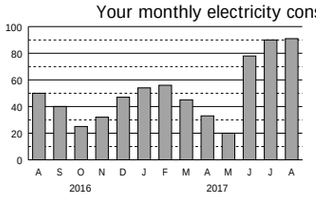
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.15 of 821.48	- 123.22
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		121.20
CURRENT BILL - AUGUST 2017		837.67
TOTAL AMOUNT DUE		828.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.67		
Less : VAT	64.70		
Amount Net of VAT	772.97		
Less: BIR 2306	26.97		
BIR 2307	14.44	VATable Sales	716.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	731.56	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	796.26	TOTAL SALES	837.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817898577149

BO-O,ROMEO C
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-770-5	8173510000-0	09/13/2017	AUGUST/2017	828.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81735100000 BC16/48.3/24800/0/10/08-31-2017/52 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117759953402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225900

11735100007

Date : 08-31-2017

BC16/48.3/24900/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173510000-7

Collection Ref. Code : 1839-36-278-2

Customer Information----------

Name : ACUNA,ROMEO P

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	297674SS6	Pole No	:	0082655
Serial No	:	27472269	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11817
Period From	:	07-22-2017	Prev Rdg	:	11615
No of Days	:	36	Diff Rdg	:	202
Avg kWh/day	:	5.61	Registered	:	202
Conn Load	:	200	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

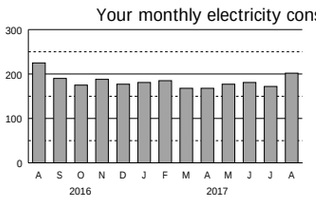
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		297.14
CURRENT BILL - AUGUST 2017		2,172.85
TOTAL AMOUNT DUE		2,172.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,949.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.85		
Less : VAT	169.56		
Amount Net of VAT	2,003.29		
Less: BIR 2306	70.66		
BIR 2307	37.80	VATable Sales	1,875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.58
Amount Due	1,894.83	VAT Zero Rated Sales	0.00
Add : VAT	169.56	VAT Amount	169.56
TOTAL AMOUNT DUE	2,064.39	TOTAL SALES	2,172.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/24900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117759953402

ACUNA,ROMEO P
Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-278-2	1173510000-7	09/13/2017	AUGUST/2017	2,172.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11735100007 BC16/48.3/24900/0/10/08-31-2017/52 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554369287306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225933

55435100007

Date : 08-31-2017

BC16/48.3/25000/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543510000-7

Collection Ref. Code : 1823-60-458-7

Customer Information----------

Name : ABELLA,PABLO T

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	260359GS6	Pole No	:	0082666
Serial No	:	44420857	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12700
Period From	:	07-22-2017	Prev Rdg	:	12612
No of Days	:	36	Diff Rdg	:	88
Avg kWh/day	:	2.44	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

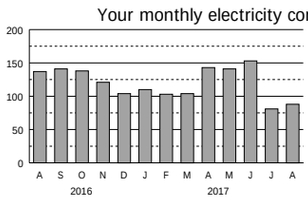
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.15 of 794.57	- 119.19
Sub-Total		- 119.19
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		114.97
CURRENT BILL - AUGUST 2017		790.35
TOTAL AMOUNT DUE		785.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.35		
Less : VAT	60.47		
Amount Net of VAT	729.88		
Less: BIR 2306	25.19		
BIR 2307	13.61	VATable Sales	675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	691.08	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	751.55	TOTAL SALES	790.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554369287306

ABELLA,PABLO T
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-458-7	5543510000-7	09/13/2017	AUGUST/2017	785.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55435100007

BC16/48.3/25000/0/10/08-31-2017/52

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701563991055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70147962024

1011225678
Date : 08-31-2017
BC16/48.3/25110/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014796202-4
Collection Ref. Code : 1857-80-215-2

Customer Information----------
Name : CASIPONG,MANUEL ESCUADRO
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009162 EFS6	Pole No	:	0082655
Serial No	:	121434815	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	611
Period From	:	07-22-2017	Prev Rdg	:	605
No of Days	:	36	Diff Rdg	:	6
Avg kWh/day	:	0.17	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

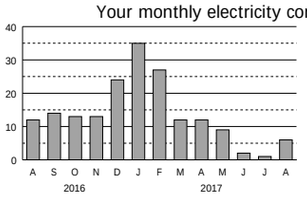
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.04
CURRENT BILL - AUGUST 2017		9.16
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.16		
Less : VAT	0.62		
Amount Net of VAT	8.54		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.19	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.81	TOTAL SALES	9.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25110/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701563991055

CASIPONG,MANUEL ESCUADRO
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-215-2	7014796202-4	09/13/2017	AUGUST/2017	15.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70147962024 BC16/48.3/25110/0/10/08-31-2017/52 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713449548876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225834

71325100007

Date : 08-31-2017

BC16/48.3/25200/0082670/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132510000-7

Collection Ref. Code : 1823-22-176-9

Customer Information----------

Name : DEMETRIA,ILDEFONSO B

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	290738SS6	Pole No	:	0082670
Serial No	:	25783396	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7021
Period From	:	07-22-2017	Prev Rdg	:	6967
No of Days	:	36	Diff Rdg	:	54
Avg kWh/day	:	1.50	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

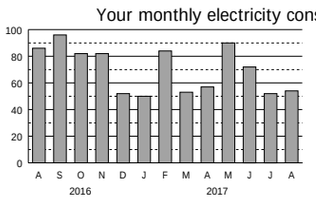
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 489.51	- 195.80
Sub-Total		- 195.80
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		58.87
CURRENT BILL - AUGUST 2017		352.58
TOTAL AMOUNT DUE		351.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.58		
Less : VAT	26.32		
Amount Net of VAT	326.26		
Less: BIR 2306	10.98		
BIR 2307	5.92	VATable Sales	293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.55
Amount Due	309.36	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	335.68	TOTAL SALES	352.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713449548876

DEMETRIA,ILDEFONSO B
Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-176-9	7132510000-7	09/13/2017	AUGUST/2017	351.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71325100007 BC16/48.3/25200/0/10/08-31-2017/52 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281143782316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226033

28115100001

Date : 08-31-2017

BC16/48.3/25300/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811510000-1

Collection Ref. Code : 1821-66-116-8

Customer Information----------

Name : AVILA,WHELBERT ABELLA

Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003471	Pole No	:	0082670
Serial No	:	121518363	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7338
Period From	:	07-22-2017	Prev Rdg	:	7073
No of Days	:	36	Diff Rdg	:	265
Avg kWh/day	:	7.36	Registered	:	265
Conn Load	:	912	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

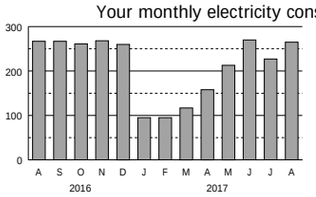
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		383.03
CURRENT BILL - AUGUST 2017		2,791.07
TOTAL AMOUNT DUE		2,790.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.07		
Less : VAT	216.06		
Amount Net of VAT	2,575.01		
Less: BIR 2306	90.02		
BIR 2307	48.52	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	2,436.47	VAT Zero Rated Sales	0.00
Add : VAT	216.06	VAT Amount	216.06
TOTAL AMOUNT DUE	2,652.53	TOTAL SALES	2,791.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281143782316

AVILA,WHELBERT ABELLA
Premise Address: UPPER SON-OC LAHUG CEBU CITY
Billing Address: UPPER SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-116-8	2811510000-1	09/13/2017	AUGUST/2017	2,790.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28115100001 BC16/48.3/25300/0/10/08-31-2017/52 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305957692430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225764

30579533503

Date : 08-31-2017

BC16/48.3/25400/0082670/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057953350-3

Collection Ref. Code : 1853-98-902-9

Customer Information----------

Name : SABIO,AMY PARO

Premise Address: UPPER SON-OC SAMBAG II LAHUG,CEBU CITY
Billing Address: UPPER SON-OC SAMBAG II LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564420 GS6	Pole No	:	0082670
Serial No	:	53482014	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3818
Period From	:	07-22-2017	Prev Rdg	:	3715
No of Days	:	36	Diff Rdg	:	103
Avg kWh/day	:	2.86	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

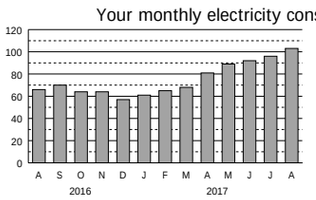
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.1 of 929.16	- 92.92
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 72.42
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		141.61
CURRENT BILL - AUGUST 2017		998.35
TOTAL AMOUNT DUE		997.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.35		
Less : VAT	77.30		
Amount Net of VAT	921.05		
Less: BIR 2306	32.20		
BIR 2307	17.26	VATable Sales	856.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	871.59	VAT Zero Rated Sales	0.00
Add : VAT	77.30	VAT Amount	77.30
TOTAL AMOUNT DUE	948.89	TOTAL SALES	998.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305957692430

SABIO,AMY PARO
Premise Address: UPPER SON-OC SAMBAG II LAHUG,CEBU CITY
Billing Address: UPPER SON-OC SAMBAG II LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-902-9	3057953350-3	09/13/2017	AUGUST/2017	997.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30579533503 BC16/48.3/25400/0/10/08-31-2017/52 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605198490457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225656

60535100006

Date : 08-31-2017

BC16/48.3/25500/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053510000-6

Collection Ref. Code : 1823-66-860-7

Customer Information----------

Name : CABAHUG,NENITO DELA CERNA

Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	313479GS6	Pole No	:	0082666
Serial No	:	48119484	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10323
Period From	:	07-22-2017	Prev Rdg	:	10170
No of Days	:	36	Diff Rdg	:	153
Avg kWh/day	:	4.25	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

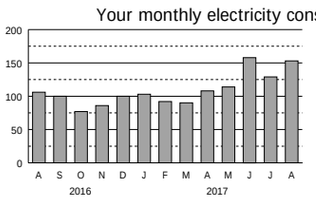
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		225.06
CURRENT BILL - AUGUST 2017		1,645.99
TOTAL AMOUNT DUE		1,645.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.99		
Less : VAT	128.44		
Amount Net of VAT	1,517.55		
Less: BIR 2306	53.51		
BIR 2307	28.63	VATable Sales	1,420.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.62
Amount Due	1,435.41	VAT Zero Rated Sales	0.00
Add : VAT	128.44	VAT Amount	128.44
TOTAL AMOUNT DUE	1,563.85	TOTAL SALES	1,645.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605198490457

CABAHUG,NENITO DELA CERNA
Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-860-7	6053510000-6	09/13/2017	AUGUST/2017	1,645.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60535100006

BC16/48.3/25500/0/10/08-31-2017/52

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396692179210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226303

39635100009

Date : 08-31-2017

BC16/48.3/25800/0082644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963510000-9

Collection Ref. Code : 1823-91-323-7

Customer Information----------

Name : BUGSOCAN,TEOFILO Y

Premise Address: SITIO UPPER SON-OC LAHUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	106548SS6	Pole No	:	0082644
Serial No	:	80749780	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	46168
Period From	:	07-22-2017	Prev Rdg	:	45866
No of Days	:	36	Diff Rdg	:	302
Avg kWh/day	:	8.39	Registered	:	302
Conn Load	:	250	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

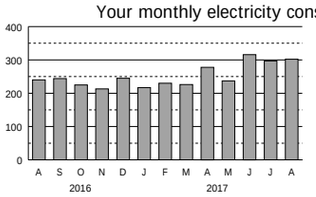
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		443.66
CURRENT BILL - AUGUST 2017		3,243.68
TOTAL AMOUNT DUE		3,243.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.68		
Less : VAT	252.96		
Amount Net of VAT	2,990.72		
Less: BIR 2306	105.39		
BIR 2307	56.42	VATable Sales	2,800.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.70
Amount Due	2,828.91	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,081.87	TOTAL SALES	3,243.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/25800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396692179210

BUGSOCAN,TEOFILO Y
Premise Address: SITIO UPPER SON-OC LAHUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-323-7	3963510000-9	09/13/2017	AUGUST/2017	3,243.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39635100009

BC16/48.3/25800/0/10/08-31-2017/52

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663093275059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226226

66367100006

Date : 08-31-2017

BC16/48.3/26100/0082692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636710000-6

Collection Ref. Code : 1833-37-203-4

Customer Information----------

Name : CRUZ,MARY JANE S

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165374	Pole No	:	0082692
Serial No	:	133500105	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	765
Period From	:	07-22-2017	Prev Rdg	:	697
No of Days	:	36	Diff Rdg	:	68
Avg kWh/day	:	1.89	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

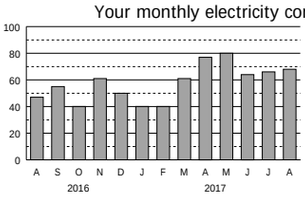
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.3 of 615.12	- 184.54
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 172.54
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		81.55
CURRENT BILL - AUGUST 2017		524.13
TOTAL AMOUNT DUE		522.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 601.25

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.13		
Less : VAT	40.02		
Amount Net of VAT	484.11		
Less: BIR 2306	16.68		
BIR 2307	8.92	VATable Sales	442.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	458.51	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	498.53	TOTAL SALES	524.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663093275059

CRUZ,MARY JANE S
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-203-4	6636710000-6	09/13/2017	AUGUST/2017	522.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66367100006 BC16/48.3/26100/0/10/08-31-2017/52 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042229003243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225835

04248100002

Date : 08-31-2017

BC16/48.3/26200/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424810000-2

Collection Ref. Code : 1837-61-227-7

Customer Information----------

Name : CABALLES,MERCY B TM

Premise Address: SITIO SON-OC UPPER NIVEL
Billing Address: SITIO SON-OC UPPER NIVEL

TIN :

Metering Information----------

Meter No	:	254992GS6	Pole No	:	0082611
Serial No	:	45839748	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12005
Period From	:	07-22-2017	Prev Rdg	:	11840
No of Days	:	36	Diff Rdg	:	165
Avg kWh/day	:	4.58	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

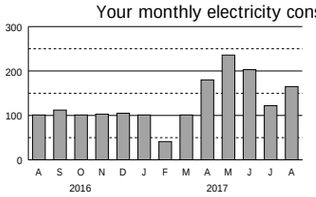
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,739.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042229003243

CABALLES,MERCY B TM
Premise Address: SITIO SON-OC UPPER NIVEL
Billing Address: SITIO SON-OC UPPER NIVEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-227-7	0424810000-2	09/13/2017	AUGUST/2017	1,739.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04248100002 BC16/48.3/26200/0/10/08-31-2017/52 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305970143693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225734

30535100009

Date : 08-31-2017

BC16/48.3/26300/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053510000-9

Collection Ref. Code : 1823-66-608-6

Customer Information----------

Name : PARAS,LIZA G

Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	330813GS6	Pole No	:	0082622
Serial No	:	49295950	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12643
Period From	:	07-22-2017	Prev Rdg	:	12476
No of Days	:	36	Diff Rdg	:	167
Avg kWh/day	:	4.64	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

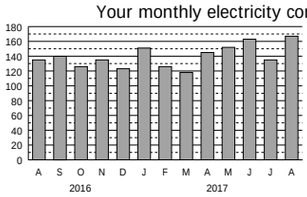
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		250.49
CURRENT BILL - AUGUST 2017		1,839.06
TOTAL AMOUNT DUE		1,838.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.06		
Less : VAT	144.75		
Amount Net of VAT	1,694.31		
Less: BIR 2306	60.30		
BIR 2307	32.01	VATable Sales	1,588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,602.00	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,746.75	TOTAL SALES	1,839.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305970143693

PARAS,LIZA G
Premise Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: UPPER SON-OC NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-608-6	3053510000-9	09/13/2017	AUGUST/2017	1,838.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30535100009 BC16/48.3/26300/0/10/08-31-2017/52 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100321735803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225675

10097632490

Date : 08-31-2017

BC16/48.3/26410/0082622/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009763249-0

Collection Ref. Code : 1853-50-062-3

Customer Information----------

Name : ACUNA,BIENVENIDA PARAS

Premise Address: BLK 9 LOT 12 UPPER SUN-OC LAHUG, CEBU CITY
Billing Address: BLK 9 LOT 12 UPPER SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166443	Pole No	:	0082622
Serial No	:	133485756	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	80
Period From	:	07-22-2017	Prev Rdg	:	73
No of Days	:	36	Diff Rdg	:	7
Avg kWh/day	:	0.19	Registered	:	7
Conn Load	:	590	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

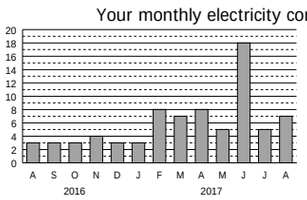
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 272.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 2, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26410/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100321735803

ACUNA,BIENVENIDA PARAS
Premise Address: BLK 9 LOT 12 UPPER SUN-OC LAHUG, CEBU CITY
Billing Address: BLK 9 LOT 12 UPPER SUN-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-062-3	1009763249-0	09/13/2017	AUGUST/2017	- 272.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10097632490 BC16/48.3/26410/0/10/08-31-2017/52 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097082851184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226264

09706906204

Date : 08-31-2017

BC16/48.3/26510/0082611/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970690620-4

Collection Ref. Code : 1857-80-275-6

Customer Information----------

Name : CANOY,JERAMY ROMA

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036762	Pole No	:	0082611
Serial No	:	126817985	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1282
Period From	:	07-22-2017	Prev Rdg	:	1226
No of Days	:	36	Diff Rdg	:	56
Avg kWh/day	:	1.56	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

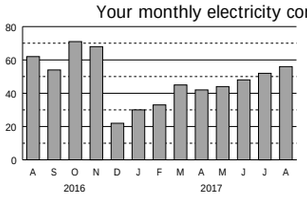
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.4 of 507.45	- 202.98
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 194.81
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		62.08
CURRENT BILL - AUGUST 2017		374.72
TOTAL AMOUNT DUE		373.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.72		
Less : VAT	28.28		
Amount Net of VAT	346.44		
Less: BIR 2306	11.78		
BIR 2307	6.30	VATable Sales	312.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	328.36	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	356.64	TOTAL SALES	374.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097082851184

CANOY,JERAMY ROMA
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-275-6	0970690620-4	09/13/2017	AUGUST/2017	373.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09706906204 BC16/48.3/26510/0/10/08-31-2017/52 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264601497101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226190

26417344038

Date : 08-31-2017

BC16/48.3/26600/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641734403-8

Collection Ref. Code : 1857-50-995-1

Customer Information----------

Name : BAGUIO,ABEGAIL BARIQUIT

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457620 GS6	Pole No	:	0082611
Serial No	:	60056946	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4233
Period From	:	06-22-2017	Prev Rdg	:	3931
No of Days	:	66	Diff Rdg	:	302
Avg kWh/day	:	4.58	Registered	:	302
Conn Load	:	220	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

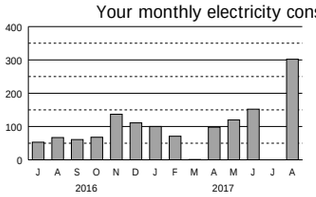
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		444.20
CURRENT BILL - AUGUST 2017		3,248.42
TOTAL AMOUNT DUE		3,281.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.42		
Less : VAT	253.47		
Amount Net of VAT	2,994.95		
Less: BIR 2306	105.60		
BIR 2307	56.51	VATable Sales	2,804.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.73
Amount Due	2,832.84	VAT Zero Rated Sales	0.00
Add : VAT	253.47	VAT Amount	253.47
TOTAL AMOUNT DUE	3,086.31	TOTAL SALES	3,248.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264601497101

BAGUIO,ABEGAIL BARIQUIT
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-995-1	2641734403-8	09/13/2017	AUGUST/2017	3,281.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26417344038

BC16/48.3/26600/0/10/08-31-2017/52

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185700815856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225902

18555100009

Date : 08-31-2017

BC16/48.3/26610/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855510000-9

Collection Ref. Code : 1811-55-545-4

Customer Information----------

Name : YAUN,MARISSA N

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	372993GS6	Pole No	:	0082611
Serial No	:	2003135467	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19721
Period From	:	07-22-2017	Prev Rdg	:	19400
No of Days	:	36	Diff Rdg	:	321
Avg kWh/day	:	8.92	Registered	:	321
Conn Load	:	200	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

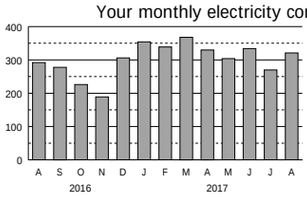
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,013.50	140.27
Sub-Total		170.98
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		481.83
CURRENT BILL - AUGUST 2017		3,537.95
TOTAL AMOUNT DUE		3,537.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 3,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.95		
Less : VAT	278.54		
Amount Net of VAT	3,259.41		
Less: BIR 2306	116.04		
BIR 2307	61.58	VATable Sales	3,056.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,081.79	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,360.33	TOTAL SALES	3,537.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185700815856

YAUN,MARISSA N
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-545-4	1855510000-9	09/13/2017	AUGUST/2017	3,537.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18555100009

BC16/48.3/26610/0/10/08-31-2017/52

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802461712351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225650

80297160154

Date : 08-31-2017

BC16/48.3/26701/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029716015-4

Collection Ref. Code : 1853-73-575-2

Customer Information----------

Name : TEMBLOR,CHARISMA VILLARIN

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN : 402-013-228-000

Metering Information----------

Meter No	:	403610 GS6	Pole No	:	0082611
Serial No	:	2004208173	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13441
Period From	:	07-22-2017	Prev Rdg	:	13182
No of Days	:	36	Diff Rdg	:	259
Avg kWh/day	:	7.19	Registered	:	259
Conn Load	:	257	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

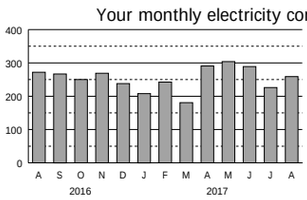
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		380.97
CURRENT BILL - AUGUST 2017		2,785.96
TOTAL AMOUNT DUE		2,785.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.96		
Less : VAT	217.40		
Amount Net of VAT	2,568.56		
Less: BIR 2306	90.59		
BIR 2307	48.46	VATable Sales	2,404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.57
Amount Due	2,429.51	VAT Zero Rated Sales	0.00
Add : VAT	217.40	VAT Amount	217.40
TOTAL AMOUNT DUE	2,646.91	TOTAL SALES	2,785.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/26701/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802461712351

TEMBLOR,CHARISMA VILLARIN
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-575-2	8029716015-4	09/13/2017	AUGUST/2017	2,785.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80297160154 BC16/48.3/26701/0/10/08-31-2017/52 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271480688105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27187100006

1011225827
Date : 08-31-2017
BC16/48.3/27000/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718710000-6
Collection Ref. Code : 1827-19-626-2

Customer Information----------
Name : MILLANES,DOMINICIANO B
Premise Address: SITIO SON-OC, LAHUG
Billing Address: SITIO SON-OC, LAHUG

TIN :

Metering Information----------

Meter No	:	499306 GS6	Pole No	:	0082592
Serial No	:	60985914	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5776
Period From	:	07-22-2017	Prev Rdg	:	5723
No of Days	:	36	Diff Rdg	:	53
Avg kWh/day	:	1.47	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

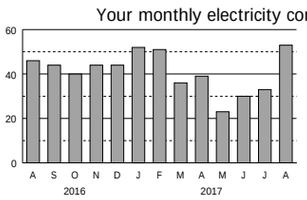
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.4 of 480.54	- 192.22
Sub-Total		- 192.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		57.78
CURRENT BILL - AUGUST 2017		346.10
TOTAL AMOUNT DUE		345.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.10		
Less : VAT	25.85		
Amount Net of VAT	320.25		
Less: BIR 2306	10.76		
BIR 2307	5.81	VATable Sales	288.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.93
Amount Due	303.68	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	329.53	TOTAL SALES	346.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271480688105

MILLANES,DOMINICIANO B
Premise Address: SITIO SON-OC, LAHUG
Billing Address: SITIO SON-OC, LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-626-2	2718710000-6	09/13/2017	AUGUST/2017	345.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27187100006 BC16/48.3/27000/0/10/08-31-2017/52 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507076610263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225720

50739859333

Date : 08-31-2017

BC16/48.3/27010/0082600/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073985933-3

Collection Ref. Code : 1849-45-737-9

Customer Information----------

Name : MILLANES,CASIMERO BAUTISTA

Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	468070 GS6	Pole No	:	0082600
Serial No	:	76852119	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5887
Period From	:	07-22-2017	Prev Rdg	:	5752
No of Days	:	36	Diff Rdg	:	135
Avg kWh/day	:	3.75	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

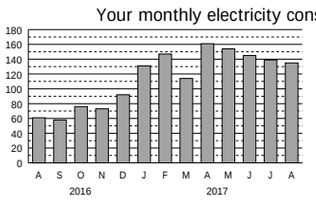
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		199.46
CURRENT BILL - AUGUST 2017		1,460.11
TOTAL AMOUNT DUE		1,433.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.11		
Less : VAT	114.15		
Amount Net of VAT	1,345.96		
Less: BIR 2306	47.56		
BIR 2307	25.40	VATable Sales	1,260.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,273.00	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,387.15	TOTAL SALES	1,460.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27010/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507076610263

MILLANES,CASIMERO BAUTISTA
Premise Address: NIVEL HILLS
Billing Address: NIVEL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-737-9	5073985933-3	09/13/2017	AUGUST/2017	1,433.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50739859333 BC16/48.3/27010/0/10/08-31-2017/52 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516318288479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51611098842

1011225920
Date : 08-31-2017
BC16/48.3/27100/0082600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161109884-2
Collection Ref. Code : 1855-77-461-5

Customer Information----------
Name : BAUTISTA,MARY GRACE OLASIMAN
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000922 EFS6	Pole No	:	0082600
Serial No	:	117731817	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1335
Period From	:	07-22-2017	Prev Rdg	:	1319
No of Days	:	36	Diff Rdg	:	16
Avg kWh/day	:	0.44	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

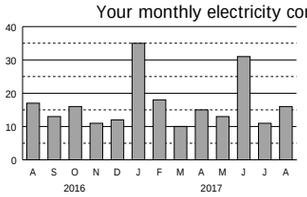
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 8, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516318288479

BAUTISTA,MARY GRACE OLASIMAN
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-461-5	5161109884-2	09/13/2017	AUGUST/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51611098842 BC16/48.3/27100/0/10/08-31-2017/52 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865667791052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226155

86537100009

Date : 08-31-2017

BC16/48.3/27200/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653710000-9

Collection Ref. Code : 1823-94-743-3

Customer Information----------

Name : BALICOG,FERNANDA C

Premise Address: SITIO UPPER SON-OC LAUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	337188GS6	Pole No	:	0082592
Serial No	:	39703836	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13273
Period From	:	07-22-2017	Prev Rdg	:	13271
No of Days	:	36	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

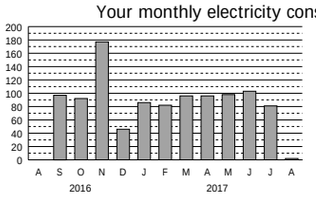
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 1.32
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.90
CURRENT BILL - AUGUST 2017		25.52
TOTAL AMOUNT DUE		24.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.52		
Less : VAT	2.61		
Amount Net of VAT	22.91		
Less: BIR 2306	1.08		
BIR 2307	0.44	VATable Sales	21.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.29
Amount Due	21.39	VAT Zero Rated Sales	0.00
Add : VAT	2.61	VAT Amount	2.61
TOTAL AMOUNT DUE	24.00	TOTAL SALES	25.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865667791052

BALICOG,FERNANDA C
Premise Address: SITIO UPPER SON-OC LAUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-743-3	8653710000-9	09/13/2017	AUGUST/2017	24.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86537100009 BC16/48.3/27200/0/10/08-31-2017/52 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402492650406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40215100005

1011225648
Date : 08-31-2017
BC16/48.3/27300/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021510000-5
Collection Ref. Code : 1821-68-944-5

Customer Information----------
Name : PULVERA,SOFIA TM M
Premise Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	381222GS6	Pole No	:	0082592
Serial No	:	2003130945	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6309
Period From	:	07-22-2017	Prev Rdg	:	6268
No of Days	:	36	Diff Rdg	:	41
Avg kWh/day	:	1.14	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

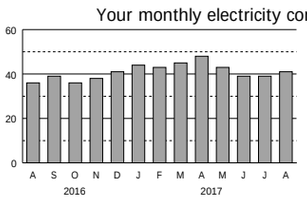
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 372.86	- 186.43
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 181.81
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		41.76
CURRENT BILL - AUGUST 2017		232.81
TOTAL AMOUNT DUE		232.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.81		
Less : VAT	17.29		
Amount Net of VAT	215.52		
Less: BIR 2306	7.20		
BIR 2307	3.85	VATable Sales	191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	204.47	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	221.76	TOTAL SALES	232.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402492650406

PULVERA,SOFIA TM M
Premise Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS , LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-944-5	4021510000-5	09/13/2017	AUGUST/2017	232.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40215100005 BC16/48.3/27300/0/10/08-31-2017/52 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764039698933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226177

76435100003

Date : 08-31-2017

BC16/48.3/27400/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643510000-3

Collection Ref. Code : 1823-61-863-4

Customer Information----------

Name : ORTEGA,SUSAN B

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102316	Pole No	:	0082592
Serial No	:	129128321	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1917
Period From	:	07-22-2017	Prev Rdg	:	1889
No of Days	:	36	Diff Rdg	:	28
Avg kWh/day	:	0.78	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

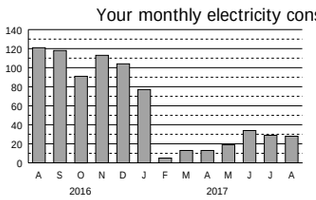
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		112.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764039698933

ORTEGA,SUSAN B
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-863-4	7643510000-3	09/13/2017	AUGUST/2017	112.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76435100003 BC16/48.3/27400/0/10/08-31-2017/52 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965046269913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226093

96537100008

Date : 08-31-2017

BC16/48.3/27600/0082622/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653710000-8

Collection Ref. Code : 1823-94-749-2

Customer Information----------

Name : ORTEGA,ALFREDO JR A

Premise Address: SITIO UPPER SON-OC LAHUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165376	Pole No	:	0082622
Serial No	:	133494831	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	521
Period From	:	07-22-2017	Prev Rdg	:	349
No of Days	:	36	Diff Rdg	:	172
Avg kWh/day	:	4.78	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

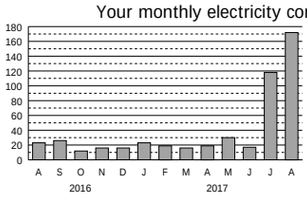
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.82
CURRENT BILL - AUGUST 2017		1,813.53
TOTAL AMOUNT DUE		1,813.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.53		
Less : VAT	140.44		
Amount Net of VAT	1,673.09		
Less: BIR 2306	58.54		
BIR 2307	31.53	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,583.02	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,723.46	TOTAL SALES	1,813.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965046269913

ORTEGA,ALFREDO JR A
Premise Address: SITIO UPPER SON-OC LAHUG CEBU CITY
Billing Address: SITIO UPPER SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-749-2	9653710000-8	09/13/2017	AUGUST/2017	1,813.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96537100008 BC16/48.3/27600/0/10/08-31-2017/52 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694034536619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226089

69435100008

Date : 08-31-2017

BC16/48.3/27700/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943510000-8

Collection Ref. Code : 1823-65-470-3

Customer Information----------

Name : CANDELARIO,ROWENA O

Premise Address: SITIO SON-OC SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SITIO SON-OC SALINAS DRIVE EXT LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	377085GS6	Pole No	:	0082592
Serial No	:	2003133715	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18271
Period From	:	07-22-2017	Prev Rdg	:	18073
No of Days	:	36	Diff Rdg	:	198
Avg kWh/day	:	5.50	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

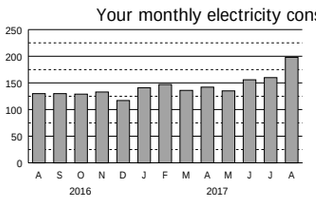
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		286.35
CURRENT BILL - AUGUST 2017		2,086.83
TOTAL AMOUNT DUE		2,084.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.83		
Less : VAT	161.59		
Amount Net of VAT	1,925.24		
Less: BIR 2306	67.34		
BIR 2307	36.28	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	1,821.62	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	1,983.21	TOTAL SALES	2,086.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694034536619

CANDELARIO,ROWENA O
Premise Address: SITIO SON-OC SALINAS DRIVE EXT LAHUG CEBU CITY
Billing Address: SITIO SON-OC SALINAS DRIVE EXT LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-470-3	6943510000-8	09/13/2017	AUGUST/2017	2,084.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69435100008 BC16/48.3/27700/0/10/08-31-2017/52 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887531188132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226029

88716776807

Date : 08-31-2017

BC16/48.3/27800/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871677680-7

Collection Ref. Code : 1849-80-341-2

Customer Information----------

Name : GABON,CHARLOTTE AMAY

Premise Address: SITIO SON-OC
Billing Address: SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	496979 GS6	Pole No	:	0082592
Serial No	:	59016500	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8856
Period From	:	06-22-2017	Prev Rdg	:	8714
No of Days	:	66	Diff Rdg	:	142
Avg kWh/day	:	2.15	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

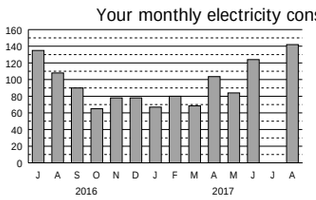
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Discount	-0.2 of 1,279.08	- 255.82
Sub-Total		- 255.82
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		- 21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		178.99
CURRENT BILL - AUGUST 2017		1,202.25
TOTAL AMOUNT DUE		1,201.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 4, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.25		
Less : VAT	91.53		
Amount Net of VAT	1,110.72		
Less: BIR 2306	38.14		
BIR 2307	20.62	VATable Sales	1,023.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,051.96	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,143.49	TOTAL SALES	1,202.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887531188132

GABON,CHARLOTTE AMAY
Premise Address: SITIO SON-OC
Billing Address: SITIO SON-OC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-341-2	8871677680-7	09/13/2017	AUGUST/2017	1,201.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88716776807

BC16/48.3/27800/0/10/08-31-2017/52

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958817055489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225878

95816256069

Date : 08-31-2017

BC16/48.3/27900/0082592/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581625606-9

Collection Ref. Code : 1855-53-383-9

Customer Information----------

Name : RIVERO,GLENDA ROSOS

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011868	Pole No	:	0082592
Serial No	:	90674093	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3049
Period From	:	07-22-2017	Prev Rdg	:	2935
No of Days	:	36	Diff Rdg	:	114
Avg kWh/day	:	3.17	Registered	:	114
Conn Load	:	349	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

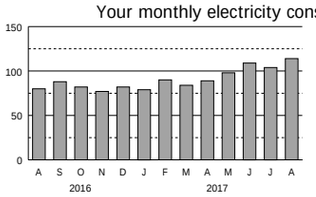
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Discount	-0.05 of 1,027.86	- 51.39
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 28.07
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		161.73
CURRENT BILL - AUGUST 2017		1,161.52
TOTAL AMOUNT DUE		1,147.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.52		
Less : VAT	90.18		
Amount Net of VAT	1,071.34		
Less: BIR 2306	37.58		
BIR 2307	20.15	VATable Sales	999.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.55
Amount Due	1,013.61	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,103.79	TOTAL SALES	1,161.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958817055489

RIVERO,GLENDA ROSOS
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-383-9	9581625606-9	09/13/2017	AUGUST/2017	1,147.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95816256069 BC16/48.3/27900/0/10/08-31-2017/52 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727665257339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226347

72776718123

Date : 08-31-2017

BC16/48.3/27910/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277671812-3

Collection Ref. Code : 1853-97-884-1

Customer Information----------

Name : CUEVA,APRIL ROSE BUNADO

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	565433 GS6	Pole No	:	0082592
Serial No	:	25853353	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4491
Period From	:	07-22-2017	Prev Rdg	:	4402
No of Days	:	36	Diff Rdg	:	89
Avg kWh/day	:	2.47	Registered	:	89
Conn Load	:	315	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

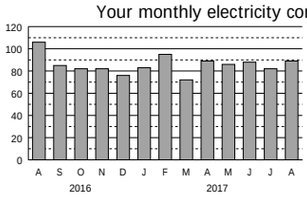
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.15 of 803.54	- 120.53
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		118.43
CURRENT BILL - AUGUST 2017		818.13
TOTAL AMOUNT DUE		817.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.13		
Less : VAT	63.17		
Amount Net of VAT	754.96		
Less: BIR 2306	26.32		
BIR 2307	14.10	VATable Sales	699.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.26
Amount Due	714.54	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	777.71	TOTAL SALES	818.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27910/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727665257339

CUEVA,APRIL ROSE BUNADO
Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-884-1	7277671812-3	09/13/2017	AUGUST/2017	817.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72776718123

BC16/48.3/27910/0/10/08-31-2017/52

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894570203081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226168

89430398548

Date : 08-31-2017

BC16/48.3/27920/0082592/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943039854-8

Collection Ref. Code : 1855-23-512-9

Customer Information----------

Name : CLARION,JANITH ORTIZ

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567579 GS6	Pole No	:	0082592
Serial No	:	25852230	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7320
Period From	:	07-22-2017	Prev Rdg	:	7174
No of Days	:	36	Diff Rdg	:	146
Avg kWh/day	:	4.06	Registered	:	146
Conn Load	:	1014	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

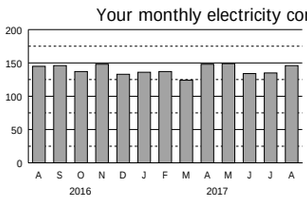
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		215.22
CURRENT BILL - AUGUST 2017		1,574.67
TOTAL AMOUNT DUE		1,574.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.67		
Less : VAT	122.98		
Amount Net of VAT	1,451.69		
Less: BIR 2306	51.24		
BIR 2307	27.39	VATable Sales	1,359.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.24
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,496.04	TOTAL SALES	1,574.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/27920/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894570203081

CLARION,JANITH ORTIZ
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-512-9	8943039854-8	09/13/2017	AUGUST/2017	1,574.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89430398548

BC16/48.3/27920/0/10/08-31-2017/52

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134813892937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225668

13408562299

Date : 08-31-2017

BC16/48.3/28400/0082670/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340856229-9

Collection Ref. Code : 1857-26-545-9

Customer Information----------

Name : ALIPONGA,NOEL MALICSE

Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165822	Pole No	:	0082670
Serial No	:	133495987	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	663
Period From	:	07-22-2017	Prev Rdg	:	605
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	266	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

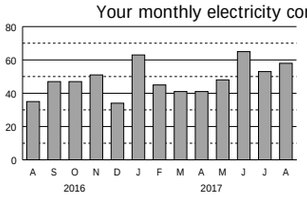
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Sub-Total		- 210.16
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		63.21
CURRENT BILL - AUGUST 2017		378.45
TOTAL AMOUNT DUE		378.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.45		
Less : VAT	28.25		
Amount Net of VAT	350.20		
Less: BIR 2306	11.76		
BIR 2307	6.35	VATable Sales	315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	332.09	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	360.34	TOTAL SALES	378.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134813892937

ALIPONGA,NOEL MALICSE
Premise Address: UPPER SON-OC LAHUG, CEBU CITY
Billing Address: UPPER SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-545-9	1340856229-9	09/13/2017	AUGUST/2017	378.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13408562299 BC16/48.3/28400/0/10/08-31-2017/52 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151435551724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226127

15167100005

Date : 08-31-2017

BC16/48.3/28410/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516710000-5

Collection Ref. Code : 1825-60-755-9

Customer Information----------

Name : ESPARCIA,FE P

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	417542GS6	Pole No	:	0082592
Serial No	:	85720486	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8993
Period From	:	07-22-2017	Prev Rdg	:	8953
No of Days	:	36	Diff Rdg	:	40
Avg kWh/day	:	1.11	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

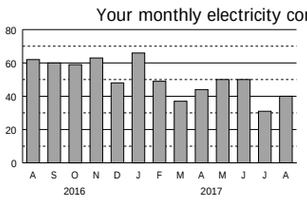
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.64
CURRENT BILL - AUGUST 2017		226.33
TOTAL AMOUNT DUE		223.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.33		
Less : VAT	16.78		
Amount Net of VAT	209.55		
Less: BIR 2306	6.98		
BIR 2307	3.74	VATable Sales	185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	198.83	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	215.61	TOTAL SALES	226.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28410/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151435551724

ESPARCIA,FE P
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-755-9	1516710000-5	09/13/2017	AUGUST/2017	223.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15167100005

BC16/48.3/28410/0/10/08-31-2017/52

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754960453065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225951

75484527561

Date : 08-31-2017

BC16/48.3/28500/0082670/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548452756-1

Collection Ref. Code : 1855-32-359-1

Customer Information----------

Name : LEQUIGAN,JAIME ECOT

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066074	Pole No	:	0082670
Serial No	:	125294680	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2271
Period From	:	07-22-2017	Prev Rdg	:	2186
No of Days	:	36	Diff Rdg	:	85
Avg kWh/day	:	2.36	Registered	:	85
Conn Load	:	266	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

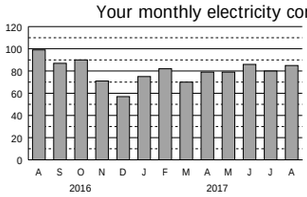
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.15 of 767.65	- 115.15
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		111.08
CURRENT BILL - AUGUST 2017		763.58
TOTAL AMOUNT DUE		762.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.58		
Less : VAT	58.43		
Amount Net of VAT	705.15		
Less: BIR 2306	24.34		
BIR 2307	13.15	VATable Sales	652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	667.66	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	726.09	TOTAL SALES	763.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754960453065

LEQUIGAN,JAIME ECOT
Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-359-1	7548452756-1	09/13/2017	AUGUST/2017	762.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75484527561 BC16/48.3/28500/0/10/08-31-2017/52 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985369251072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225919

98537100004

Date : 08-31-2017

BC16/48.3/28510/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853710000-4

Collection Ref. Code : 1837-99-149-9

Customer Information----------

Name : LEQUIGAN,LIEZEL L

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	295856SS6	Pole No	:	0082670
Serial No	:	28339913	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19937
Period From	:	07-22-2017	Prev Rdg	:	19683
No of Days	:	36	Diff Rdg	:	254
Avg kWh/day	:	7.06	Registered	:	254
Conn Load	:	650	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

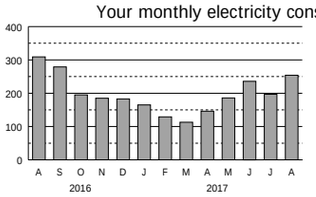
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		372.90
CURRENT BILL - AUGUST 2017		2,725.89
TOTAL AMOUNT DUE		2,725.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.89		
Less : VAT	212.52		
Amount Net of VAT	2,513.37		
Less: BIR 2306	88.56		
BIR 2307	47.41	VATable Sales	2,352.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	2,377.40	VAT Zero Rated Sales	0.00
Add : VAT	212.52	VAT Amount	212.52
TOTAL AMOUNT DUE	2,589.92	TOTAL SALES	2,725.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985369251072

LEQUIGAN,LIEZEL L
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-149-9	9853710000-4	09/13/2017	AUGUST/2017	2,725.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98537100004 BC16/48.3/28510/0/10/08-31-2017/52 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138715622658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225727

13847100008

Date : 08-31-2017

BC16/48.3/28600/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384710000-8

Collection Ref. Code : 1839-77-257-3

Customer Information----------

Name : GAQUING,JESUS JR L

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	429264GS6	Pole No	:	0082800
Serial No	:	2003213726	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	22161
Period From	:	07-22-2017	Prev Rdg	:	21988
No of Days	:	36	Diff Rdg	:	173
Avg kWh/day	:	4.81	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

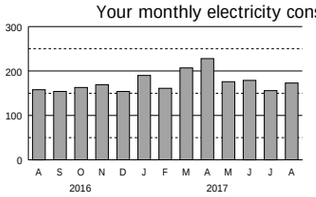
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 334.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.6288/kWh	108.78
System Loss Charge	0.7117/kWh	123.12
Sub-Total		1,101.69
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		68.14
Transmission		1.01
System Loss		8.56
Distribution		60.00
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		250.49
CURRENT BILL - AUGUST 2017		1,868.73
TOTAL AMOUNT DUE		1,533.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.73		
Less : VAT	141.15		
Amount Net of VAT	1,727.58		
Less: BIR 2306	58.82		
BIR 2307	32.61	VATable Sales	1,618.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.34
Amount Due	1,636.15	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,777.30	TOTAL SALES	1,868.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138715622658

GAQUING,JESUS JR L
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-257-3	1384710000-8	09/13/2017	AUGUST/2017	1,533.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13847100008 BC16/48.3/28600/0/10/08-31-2017/52 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336712404385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225676

33688182444

Date : 08-31-2017

BC16/48.3/28610/0082655/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368818244-4

Collection Ref. Code : 1851-87-053-9

Customer Information----------

Name : LIBREA,MA.LUNA GAQUING

Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	536705 GS6	Pole No	:	0082655
Serial No	:	61208073	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2732
Period From	:	07-22-2017	Prev Rdg	:	2712
No of Days	:	36	Diff Rdg	:	20
Avg kWh/day	:	0.56	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

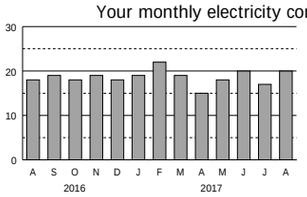
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 261.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 244.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - OCTOBER 29, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336712404385

LIBREA,MA.LUNA GAQUING
Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-053-9	3368818244-4	09/13/2017	AUGUST/2017	- 244.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33688182444 BC16/48.3/28610/0/10/08-31-2017/52 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765842864695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226202

76537100000

Date : 08-31-2017

BC16/48.3/28700/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653710000-0

Collection Ref. Code : 1839-18-452-3

Customer Information----------

Name : GONZALES,JAIME A

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	273224GS6	Pole No	:	0082800
Serial No	:	49633932	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	33789
Period From	:	07-22-2017	Prev Rdg	:	33398
No of Days	:	36	Diff Rdg	:	391
Avg kWh/day	:	10.86	Registered	:	391
Conn Load	:	200	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

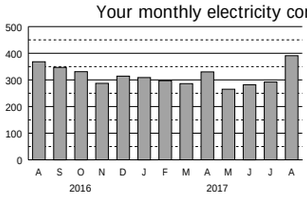
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		573.29
CURRENT BILL - AUGUST 2017		4,189.69
TOTAL AMOUNT DUE		4,189.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.69		
Less : VAT	326.47		
Amount Net of VAT	3,863.22		
Less: BIR 2306	136.03		
BIR 2307	72.87	VATable Sales	3,616.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.82
Amount Due	3,654.32	VAT Zero Rated Sales	0.00
Add : VAT	326.47	VAT Amount	326.47
TOTAL AMOUNT DUE	3,980.79	TOTAL SALES	4,189.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765842864695

GONZALES,JAIME A
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-452-3	7653710000-0	09/13/2017	AUGUST/2017	4,189.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76537100000 BC16/48.3/28700/0/10/08-31-2017/52 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813798615655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226058

81373660836

Date : 08-31-2017

BC16/48.3/28801/0082792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137366083-6

Collection Ref. Code : 1863-91-824-8

Customer Information----------

Name : GONZALES,VICTORIA CABALLES

Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1142752	Pole No	:	0082792
Serial No	:	40100711	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1009
Period From	:	07-22-2017	Prev Rdg	:	953
No of Days	:	36	Diff Rdg	:	56
Avg kWh/day	:	1.56	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

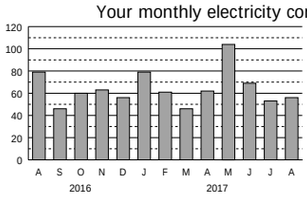
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.4 of 507.45	- 202.98
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 194.38
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		62.14
CURRENT BILL - AUGUST 2017		375.21
TOTAL AMOUNT DUE		373.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.21		
Less : VAT	28.33		
Amount Net of VAT	346.88		
Less: BIR 2306	11.80		
BIR 2307	6.31	VATable Sales	313.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.81
Amount Due	328.77	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	357.10	TOTAL SALES	375.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28801/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813798615655

GONZALES,VICTORIA CABALLES
Premise Address: UPPER SON-OC LAHUG
Billing Address: UPPER SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-824-8	8137366083-6	09/13/2017	AUGUST/2017	373.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81373660836 BC16/48.3/28801/0/10/08-31-2017/52 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969314972298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225659

96930919145

Date : 08-31-2017

BC16/48.3/28810/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693091914-5

Collection Ref. Code : 1853-51-689-9

Customer Information----------

Name : LAGRIA,LORGERIO RATONEL

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	473908 GS6	Pole No	:	0082800
Serial No	:	65307397	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2713
Period From	:	07-22-2017	Prev Rdg	:	2704
No of Days	:	36	Diff Rdg	:	9
Avg kWh/day	:	0.25	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

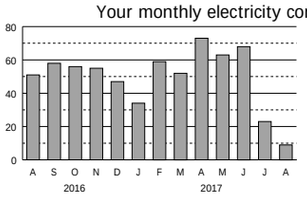
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.97
CURRENT BILL - AUGUST 2017		13.11
TOTAL AMOUNT DUE		8.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.11		
Less : VAT	0.86		
Amount Net of VAT	12.25		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.11
Amount Due	11.75	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.61	TOTAL SALES	13.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28810/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969314972298

LAGRIA,LORGERIO RATONEL
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-689-9	9693091914-5	09/13/2017	AUGUST/2017	8.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96930919145 BC16/48.3/28810/0/10/08-31-2017/52 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731978488443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226379

73144931752

Date : 08-31-2017

BC16/48.3/28830/0082792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314493175-2

Collection Ref. Code : 7314-49-317-5

Customer Information----------

Name : BAYAOA,JERLYN ANTIVO

Premise Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY
Billing Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215879	Pole No	:	0082792
Serial No	:	85120328	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	237
Period From	:	07-22-2017	Prev Rdg	:	110
No of Days	:	36	Diff Rdg	:	127
Avg kWh/day	:	3.53	Registered	:	127
Conn Load	:	465	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

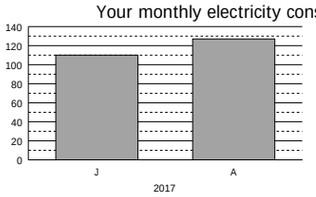
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		187.04
CURRENT BILL - AUGUST 2017		1,368.04
TOTAL AMOUNT DUE		1,367.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.04		
Less : VAT	106.81		
Amount Net of VAT	1,261.23		
Less: BIR 2306	44.52		
BIR 2307	23.80	VATable Sales	1,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.23
Amount Due	1,192.91	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,299.72	TOTAL SALES	1,368.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28830/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731978488443

BAYAOA,JERLYN ANTIVO
Premise Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY
Billing Address: ZONE 2 SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7314-49-317-5	7314493175-2	09/13/2017	AUGUST/2017	1,367.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73144931752 BC16/48.3/28830/0/10/08-31-2017/52 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353388897531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35311553438

1011225851
Date : 08-31-2017
BC16/48.3/28900/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531155343-8
Collection Ref. Code : 1855-63-530-5

Customer Information----------
Name : CANAS,CESAR JR. NABLE
Premise Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY
Billing Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2000 EVS6	Pole No	:	0082800
Serial No	:	01505074	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1703
Period From	:	07-22-2017	Prev Rdg	:	1620
No of Days	:	36	Diff Rdg	:	82
Avg kWh/day	:	2.29	Registered	:	82
Conn Load	:	266	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

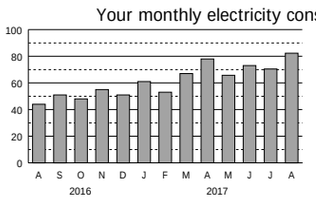
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	414.01
Transmission Charge	0.3569/kWh	29.39
System Loss Charge	0.7265/kWh	59.82
Sub-Total		503.22
Distribution Charges		
Distribution Charge	1.7506/kWh	144.15
Supply Charge	0.4118/kWh	33.91
Metering Charge	0.6989/kWh	57.55
	5.00/month	5.00
Sub-Total		240.61
Others		
Subsidy on Lifeline Discount	-0.2 of 743.83	- 148.77
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 136.11
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.43
Transmission		0.28
System Loss		4.36
Distribution		28.87
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.86
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.96
NPC Stranded Debts	0.0265/kWh	2.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.07
Sub-Total		105.66
CURRENT BILL - AUGUST 2017(ESTIMATE)		713.38
TOTAL AMOUNT DUE		696.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.38		
Less : VAT	54.82		
Amount Net of VAT	658.56		
Less: BIR 2306	22.85		
BIR 2307	12.25	VATable Sales	607.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	623.46	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	678.28	TOTAL SALES	713.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/28900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353388897531

CANAS,CESAR JR. NABLE
Premise Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY
Billing Address: SON-OC SALINAS EXT. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-530-5	3531155343-8	09/13/2017	AUGUST/2017	696.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35311553438 BC16/48.3/28900/0/10/08-31-2017/52 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133424470103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13396100003

1011225640
Date : 08-31-2017
BC16/48.3/29000/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339610000-3
Collection Ref. Code : 1831-38-545-7

Customer Information----------
Name : SAPID,DOMINGA A TM
Premise Address: SONOK LAHUG
Billing Address: SONOK LAHUG

TIN :

Metering Information----------

Meter No	:	362039GS6	Pole No	:	0082800
Serial No	:	2002117991	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7774
Period From	:	07-22-2017	Prev Rdg	:	7624
No of Days	:	36	Diff Rdg	:	150
Avg kWh/day	:	4.17	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

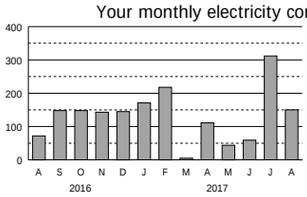
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		217.12
CURRENT BILL - AUGUST 2017		1,582.35
TOTAL AMOUNT DUE		1,582.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.35		
Less : VAT	122.57		
Amount Net of VAT	1,459.78		
Less: BIR 2306	51.08		
BIR 2307	27.51	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,381.19	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,503.76	TOTAL SALES	1,582.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133424470103

SAPID,DOMINGA A TM
Premise Address: SONOK LAHUG
Billing Address: SONOK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-545-7	1339610000-3	09/13/2017	AUGUST/2017	1,582.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13396100003 BC16/48.3/29000/0/10/08-31-2017/52 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661655802949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226134

66167100008

Date : 08-31-2017

BC16/48.3/29100/0082800/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616710000-8

Collection Ref. Code : 1825-62-074-1

Customer Information----------

Name : TUMAKIN,EUFEMIA C

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	361222GS6	Pole No	:	0082800
Serial No	:	2003119478	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	14509
Period From	:	07-22-2017	Prev Rdg	:	14378
No of Days	:	36	Diff Rdg	:	131
Avg kWh/day	:	3.64	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

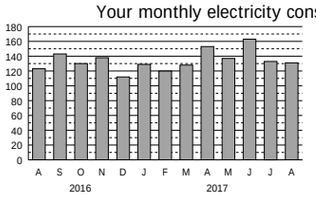
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		193.54
CURRENT BILL - AUGUST 2017		1,416.68
TOTAL AMOUNT DUE		1,415.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 1,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.68		
Less : VAT	110.76		
Amount Net of VAT	1,305.92		
Less: BIR 2306	46.15		
BIR 2307	24.65	VATable Sales	1,223.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,235.12	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,345.88	TOTAL SALES	1,416.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661655802949

TUMAKIN,EUFEMIA C
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-074-1	6616710000-8	09/13/2017	AUGUST/2017	1,415.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66167100008 BC16/48.3/29100/0/10/08-31-2017/52 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635359243666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225708

63555100005

Date : 08-31-2017

BC16/48.3/29200/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355510000-5

Collection Ref. Code : 1811-47-839-5

Customer Information----------

Name : CABALFIN,JUANITA TM M.

Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	316118GS6	Pole No	:	0082800
Serial No	:	46345998	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2747
Period From	:	07-22-2017	Prev Rdg	:	2745
No of Days	:	36	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

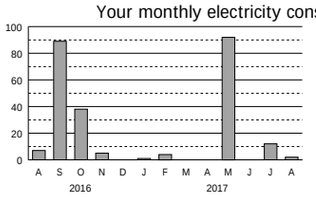
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 17.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.80
CURRENT BILL - AUGUST 2017		7.05
TOTAL AMOUNT DUE		6.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.05		
Less : VAT	0.63		
Amount Net of VAT	6.42		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635359243666

CABALFIN,JUANITA TM M.
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-839-5	6355510000-5	09/13/2017	AUGUST/2017	6.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63555100005

BC16/48.3/29200/0/10/08-31-2017/52

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569270701523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225690

56976100000

Date : 08-31-2017

BC16/48.3/29300/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697610000-0

Collection Ref. Code : 1829-92-917-8

Customer Information----------

Name : ANGTUD,ROSARIO D

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	520822 GS6	Pole No	:	0082822
Serial No	:	56839856	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4131
Period From	:	07-22-2017	Prev Rdg	:	4098
No of Days	:	36	Diff Rdg	:	33
Avg kWh/day	:	0.92	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

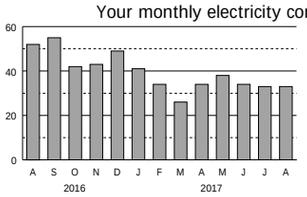
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.65 of 301.08	- 195.70
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 192.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		29.26
CURRENT BILL - AUGUST 2017		138.14
TOTAL AMOUNT DUE		133.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.14		
Less : VAT	9.89		
Amount Net of VAT	128.25		
Less: BIR 2306	4.12		
BIR 2307	2.19	VATable Sales	108.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.37
Amount Due	121.94	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	131.83	TOTAL SALES	138.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569270701523

ANGTUD,ROSARIO D
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-917-8	5697610000-0	09/13/2017	AUGUST/2017	133.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56976100000 BC16/48.3/29300/0/10/08-31-2017/52 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872866030809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225789

87248969997

Date : 08-31-2017

BC16/48.3/29400/0082811/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724896999-7

Collection Ref. Code : 1855-57-077-7

Customer Information----------

Name : SALES,MARIA ALMA LAMOSAO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438655 GS6	Pole No	:	0082811
Serial No	:	92141526	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2740
Period From	:	07-22-2017	Prev Rdg	:	2711
No of Days	:	36	Diff Rdg	:	29
Avg kWh/day	:	0.81	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

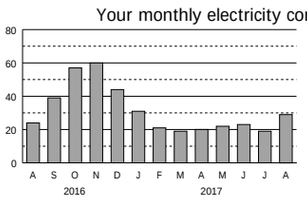
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 15.25

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872866030809

SALES,MARIA ALMA LAMOSAO
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-077-7	8724896999-7	09/13/2017	AUGUST/2017	117.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87248969997 BC16/48.3/29400/0/10/08-31-2017/52 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302829815008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225705

30249890523

Date : 08-31-2017

BC16/48.3/29800/0082692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024989052-3

Collection Ref. Code : 1853-76-524-4

Customer Information----------

Name : DAMASCO,ROMELA OROS

Premise Address: SITIO SON-OC SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SITIO SON-OC SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442404 GS6	Pole No	:	0082692
Serial No	:	68293031	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6980
Period From	:	07-22-2017	Prev Rdg	:	6801
No of Days	:	36	Diff Rdg	:	179
Avg kWh/day	:	4.97	Registered	:	179
Conn Load	:	719	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

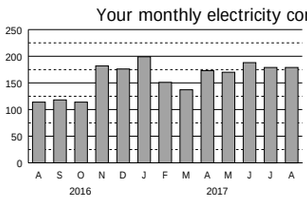
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		264.14
CURRENT BILL - AUGUST 2017		1,932.80
TOTAL AMOUNT DUE		1,931.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 2,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.80		
Less : VAT	151.05		
Amount Net of VAT	1,781.75		
Less: BIR 2306	62.94		
BIR 2307	33.62	VATable Sales	1,668.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.09
Amount Due	1,685.19	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,836.24	TOTAL SALES	1,932.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302829815008

DAMASCO,ROMELA OROS
Premise Address: SITIO SON-OC SALINAS DRIVE EXTENSION LAHUG,CEBU CITY
Billing Address: SITIO SON-OC SALINAS DRIVE EXTENSION LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-524-4	3024989052-3	09/13/2017	AUGUST/2017	1,931.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30249890523 BC16/48.3/29800/0/10/08-31-2017/52 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287759379652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28712794347

1011226192
Date : 08-31-2017
BC16/48.3/29801/0082800/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871279434-7
Collection Ref. Code : 1855-31-506-8

Customer Information----------
Name : DAMASCO,EMILY CARBOS
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022619	Pole No	:	0082800
Serial No	:	121755533	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2817
Period From	:	07-22-2017	Prev Rdg	:	2639
No of Days	:	36	Diff Rdg	:	178
Avg kWh/day	:	4.94	Registered	:	178
Conn Load	:	435	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

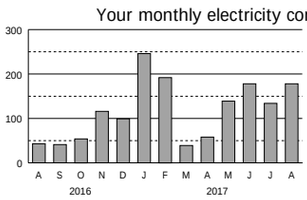
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		261.32
CURRENT BILL - AUGUST 2017		1,910.03
TOTAL AMOUNT DUE		1,907.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.03		
Less : VAT	148.93		
Amount Net of VAT	1,761.10		
Less: BIR 2306	62.06		
BIR 2307	33.22	VATable Sales	1,648.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	1,665.82	VAT Zero Rated Sales	0.00
Add : VAT	148.93	VAT Amount	148.93
TOTAL AMOUNT DUE	1,814.75	TOTAL SALES	1,910.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29801/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287759379652

DAMASCO,EMILY CARBOS
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-506-8	2871279434-7	09/13/2017	AUGUST/2017	1,907.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28712794347 BC16/48.3/29801/0/10/08-31-2017/52 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339442464436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225735

33994100007

Date : 08-31-2017

BC16/48.3/29900/0082692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399410000-7

Collection Ref. Code : 1821-31-107-8

Customer Information----------

Name : PLENOS,ALBERTA MANTILLA

Premise Address: SALINAS DR. EXT. SON-OC
Billing Address: SALINAS DR. EXT. SON-OC

TIN :

Metering Information----------

Meter No	:	423970GS6	Pole No	:	0082692
Serial No	:	61599311	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23040
Period From	:	07-22-2017	Prev Rdg	:	22922
No of Days	:	36	Diff Rdg	:	118
Avg kWh/day	:	3.28	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

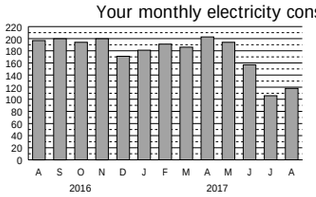
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,242.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339442464436

PLENOS,ALBERTA MANTILLA
Premise Address: SALINAS DR. EXT. SON-OC
Billing Address: SALINAS DR. EXT. SON-OC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-107-8	3399410000-7	09/13/2017	AUGUST/2017	1,242.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33994100007 BC16/48.3/29900/0/10/08-31-2017/52 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054522236054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225973

05407100006

Date : 08-31-2017

BC16/48.3/30000/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540710000-6

Collection Ref. Code : 1831-50-179-1

Customer Information----------

Name : LAURITO,MYRNA M TM

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	382263GS6	Pole No	:	0082692
Serial No	:	2003132180	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6835
Period From	:	07-22-2017	Prev Rdg	:	6764
No of Days	:	36	Diff Rdg	:	71
Avg kWh/day	:	1.97	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

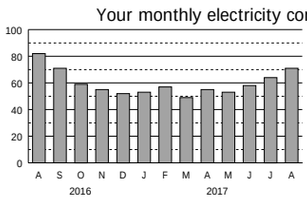
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 642.04	- 128.41
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.23
CURRENT BILL - AUGUST 2017		616.33
TOTAL AMOUNT DUE		615.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.33		
Less : VAT	47.39		
Amount Net of VAT	568.94		
Less: BIR 2306	19.75		
BIR 2307	10.58	VATable Sales	525.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	538.61	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	586.00	TOTAL SALES	616.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054522236054

LAURITO,MYRNA M TM
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-179-1	0540710000-6	09/13/2017	AUGUST/2017	615.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05407100006 BC16/48.3/30000/0/10/08-31-2017/52 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297367922355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226346

29769676791

Date : 08-31-2017

BC16/48.3/30100/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976967679-1

Collection Ref. Code : 1849-41-068-2

Customer Information----------

Name : TAGHOY,BONIFACIO BACUS

Premise Address: SITIO SON-OC LOWER NIVEL HILLS
Billing Address: SITIO SON-OC LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	310484GS6	Pole No	:	0082692
Serial No	:	46876748	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	22110
Period From	:	07-22-2017	Prev Rdg	:	21867
No of Days	:	36	Diff Rdg	:	243
Avg kWh/day	:	6.75	Registered	:	243
Conn Load	:	364	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

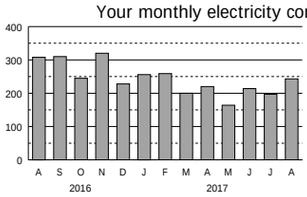
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		351.28
CURRENT BILL - AUGUST 2017		2,559.83
TOTAL AMOUNT DUE		2,559.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.83		
Less : VAT	198.18		
Amount Net of VAT	2,361.65		
Less: BIR 2306	82.57		
BIR 2307	44.50	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.10
Amount Due	2,234.58	VAT Zero Rated Sales	0.00
Add : VAT	198.18	VAT Amount	198.18
TOTAL AMOUNT DUE	2,432.76	TOTAL SALES	2,559.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297367922355

TAGHOY,BONIFACIO BACUS
Premise Address: SITIO SON-OC LOWER NIVEL HILLS
Billing Address: SITIO SON-OC LOWER NIVEL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-068-2	2976967679-1	09/13/2017	AUGUST/2017	2,559.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29769676791

BC16/48.3/30100/0/10/08-31-2017/52

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453931810456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225960

45345100007

Date : 08-31-2017

BC16/48.3/30300/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534510000-7

Collection Ref. Code : 1809-61-941-6

Customer Information----------

Name : DARIA,JESUS TM ARIZALA

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

TIN :

Metering Information----------

Meter No	:	133826WS6	Pole No	:	0082692
Serial No	:	65903684	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6061
Period From	:	07-22-2017	Prev Rdg	:	5991
No of Days	:	36	Diff Rdg	:	70
Avg kWh/day	:	1.94	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

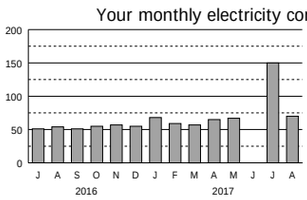
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.3 of 633.07	- 189.92
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		86.01
CURRENT BILL - AUGUST 2017		557.59
TOTAL AMOUNT DUE		556.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.59		
Less : VAT	43.12		
Amount Net of VAT	514.47		
Less: BIR 2306	17.96		
BIR 2307	9.50	VATable Sales	471.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.89
Amount Due	487.01	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	530.13	TOTAL SALES	557.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453931810456

DARIA,JESUS TM ARIZALA
Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-941-6	4534510000-7	09/13/2017	AUGUST/2017	556.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45345100007 BC16/48.3/30300/0/10/08-31-2017/52 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451899006318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45105100007

1011225910
Date : 08-31-2017
BC16/48.3/30400/0082692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510510000-7
Collection Ref. Code : 1821-45-881-8

Customer Information----------
Name : CABALLES,MARY JOY TM A.
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340725GS6	Pole No	:	0082692
Serial No	:	45226267	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7453
Period From	:	07-22-2017	Prev Rdg	:	7404
No of Days	:	36	Diff Rdg	:	49
Avg kWh/day	:	1.36	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

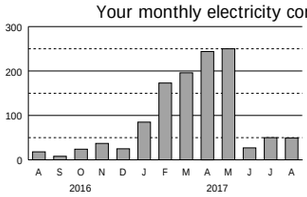
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.10
CURRENT BILL - AUGUST 2017		334.67
TOTAL AMOUNT DUE		333.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.67		
Less : VAT	25.46		
Amount Net of VAT	309.21		
Less: BIR 2306	10.61		
BIR 2307	5.63	VATable Sales	279.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	292.97	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	318.43	TOTAL SALES	334.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451899006318

CABALLES,MARY JOY TM A.
Premise Address: SON-OC LAHUG CEBU CITY
Billing Address: SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-881-8	4510510000-7	09/13/2017	AUGUST/2017	333.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45105100007 BC16/48.3/30400/0/10/08-31-2017/52 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056917254674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226087

05635100000

Date : 08-31-2017

BC16/48.3/30500/0082692/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563510000-0

Collection Ref. Code : 1823-86-977-7

Customer Information----------

Name : GALLENER,KRISTINA A

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	264419GS6	Pole No	:	0082692
Serial No	:	41425015	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23553
Period From	:	07-22-2017	Prev Rdg	:	23342
No of Days	:	36	Diff Rdg	:	211
Avg kWh/day	:	5.86	Registered	:	211
Conn Load	:	200	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

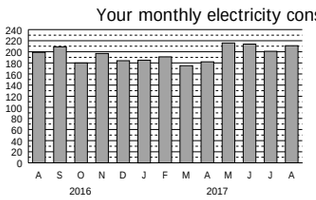
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		310.94
CURRENT BILL - AUGUST 2017		2,274.74
TOTAL AMOUNT DUE		2,274.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.74		
Less : VAT	177.65		
Amount Net of VAT	2,097.09		
Less: BIR 2306	74.02		
BIR 2307	39.57	VATable Sales	1,963.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.29
Amount Due	1,983.50	VAT Zero Rated Sales	0.00
Add : VAT	177.65	VAT Amount	177.65
TOTAL AMOUNT DUE	2,161.15	TOTAL SALES	2,274.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056917254674

GALLENER,KRISTINA A
Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-977-7	0563510000-0	09/13/2017	AUGUST/2017	2,274.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05635100000

BC16/48.3/30500/0/10/08-31-2017/52

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889647256995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226082

88947100009

Date : 08-31-2017

BC16/48.3/30600/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894710000-9

Collection Ref. Code : 1839-95-125-7

Customer Information----------

Name : CABALLES,ROMEO E

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	435301GS6	Pole No	:	0082844
Serial No	:	52886527	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2128
Period From	:	07-22-2017	Prev Rdg	:	2109
No of Days	:	36	Diff Rdg	:	19
Avg kWh/day	:	0.53	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

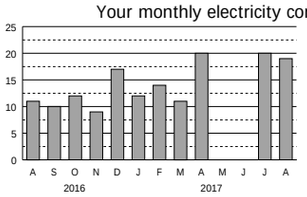
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.6288/kWh	11.95
System Loss Charge	0.7117/kWh	13.52
Sub-Total		121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.81
Surcharge	0.02 of 237.00	4.74
Sub-Total		6.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		7.48
Transmission		0.11
System Loss		0.93
Distribution		7.12
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		28.66
CURRENT BILL - AUGUST 2017		215.57
TOTAL AMOUNT DUE		212.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.57		
Less : VAT	16.59		
Amount Net of VAT	198.98		
Less: BIR 2306	6.91		
BIR 2307	3.77	VATable Sales	186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	188.30	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	204.89	TOTAL SALES	215.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889647256995

CABALLES,ROMEO E
Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-125-7	8894710000-9	09/13/2017	AUGUST/2017	212.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88947100009

BC16/48.3/30600/0/10/08-31-2017/52

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832882818184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226369

83296100007

Date : 08-31-2017

BC16/48.3/30700/0082844/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329610000-7

Collection Ref. Code : 1843-37-749-7

Customer Information----------

Name : PINO,LEE A

Premise Address: SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132291	Pole No	:	0082844
Serial No	:	40091514	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1570
Period From	:	07-22-2017	Prev Rdg	:	1517
No of Days	:	36	Diff Rdg	:	53
Avg kWh/day	:	1.47	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

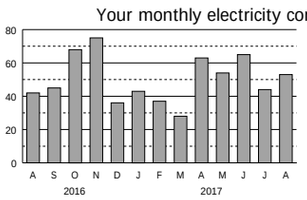
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.6288/kWh	33.33
System Loss Charge	0.7117/kWh	37.72
Sub-Total		337.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 503.50	10.07
Sub-Total		15.14
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		20.87
Transmission		0.31
System Loss		2.61
Distribution		18.80
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		78.46
CURRENT BILL - AUGUST 2017		587.77
TOTAL AMOUNT DUE		587.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.77		
Less : VAT	44.87		
Amount Net of VAT	542.90		
Less: BIR 2306	18.70		
BIR 2307	10.26	VATable Sales	509.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	513.94	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	558.81	TOTAL SALES	587.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832882818184

PINO,LEE A
Premise Address: SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: SON-OC NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-749-7	8329610000-7	09/13/2017	AUGUST/2017	587.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83296100007

BC16/48.3/30700/0/10/08-31-2017/52

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547286903118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225785

54781958910

Date : 08-31-2017

BC16/48.3/30810/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478195891-0

Collection Ref. Code : 1855-28-581-9

Customer Information----------

Name : PARADILLO,JOCELYN SAMBILAD

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022657	Pole No	:	0082844
Serial No	:	121745629	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1886
Period From	:	07-22-2017	Prev Rdg	:	1842
No of Days	:	36	Diff Rdg	:	44
Avg kWh/day	:	1.22	Registered	:	44
Conn Load	:	217	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

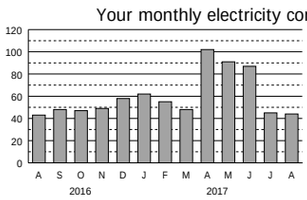
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.5 of 399.79	- 199.90
Sub-Total		- 199.90
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		44.16
CURRENT BILL - AUGUST 2017		244.05
TOTAL AMOUNT DUE		243.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.05		
Less : VAT	17.93		
Amount Net of VAT	226.12		
Less: BIR 2306	7.46		
BIR 2307	4.03	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	214.63	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	232.56	TOTAL SALES	244.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30810/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547286903118

PARADILLO,JOCELYN SAMBILAD
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-581-9	5478195891-0	09/13/2017	AUGUST/2017	243.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54781958910 BC16/48.3/30810/0/10/08-31-2017/52 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657051992859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226014

65765144350

Date : 08-31-2017

BC16/48.3/30820/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576514435-0

Collection Ref. Code : 1863-90-878-1

Customer Information----------

Name : ERSAN,JULIETO INFIESTO

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161544	Pole No	:	0082844
Serial No	:	40120502	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	542
Period From	:	07-22-2017	Prev Rdg	:	530
No of Days	:	36	Diff Rdg	:	12
Avg kWh/day	:	0.33	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

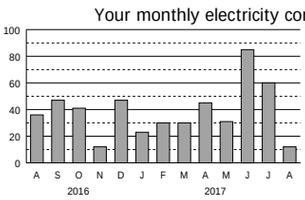
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.13
CURRENT BILL - AUGUST 2017		18.76
TOTAL AMOUNT DUE		0.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.76		
Less : VAT	1.29		
Amount Net of VAT	17.47		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.84
Amount Due	16.72	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	18.01	TOTAL SALES	18.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30820/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657051992859

ERSAN,JULIETO INFIESTO
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-878-1	6576514435-0	09/13/2017	AUGUST/2017	0.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65765144350 BC16/48.3/30820/0/10/08-31-2017/52 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121353716758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226052

12187100008

Date : 08-31-2017

BC16/48.3/30900/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218710000-8

Collection Ref. Code : 1825-96-746-6

Customer Information----------

Name : AMANDORON,CRISTINO M

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	297071SS6	Pole No	:	0082833
Serial No	:	33261089	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29473
Period From	:	07-22-2017	Prev Rdg	:	29441
No of Days	:	36	Diff Rdg	:	32
Avg kWh/day	:	0.89	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

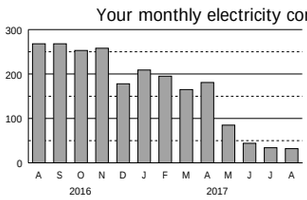
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 292.12	- 189.88
Sub-Total		- 189.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		27.94
CURRENT BILL - AUGUST 2017		130.18
TOTAL AMOUNT DUE		126.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.18		
Less : VAT	9.19		
Amount Net of VAT	120.99		
Less: BIR 2306	3.85		
BIR 2307	2.06	VATable Sales	102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	115.08	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	124.27	TOTAL SALES	130.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/30900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121353716758

AMANDORON,CRISTINO M
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-746-6	1218710000-8	09/13/2017	AUGUST/2017	126.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12187100008 BC16/48.3/30900/0/10/08-31-2017/52 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621428408776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225969

62157100009

Date : 08-31-2017

BC16/48.3/31000/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215710000-9

Collection Ref. Code : 1845-37-890-3

Customer Information----------

Name : SEVILLENO,EVERETT E

Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	469575GS6	Pole No	:	0082822
Serial No	:	69720579	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8853
Period From	:	07-22-2017	Prev Rdg	:	8629
No of Days	:	36	Diff Rdg	:	224
Avg kWh/day	:	6.22	Registered	:	224
Conn Load	:	504	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

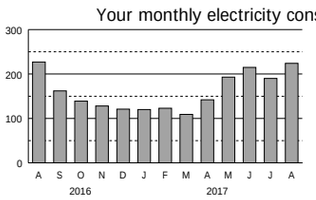
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		323.87
CURRENT BILL - AUGUST 2017		2,360.11
TOTAL AMOUNT DUE		2,358.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.11		
Less : VAT	182.74		
Amount Net of VAT	2,177.37		
Less: BIR 2306	76.15		
BIR 2307	41.03	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	182.74	VAT Amount	182.74
TOTAL AMOUNT DUE	2,242.93	TOTAL SALES	2,360.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621428408776

SEVILLENO,EVERETT E
Premise Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-890-3	6215710000-9	09/13/2017	AUGUST/2017	2,358.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62157100009 BC16/48.3/31000/0/10/08-31-2017/52 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506276002958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225689

50608100009

Date : 08-31-2017

BC16/48.3/31100/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060810000-9

Collection Ref. Code : 1827-80-983-3

Customer Information----------

Name : SEVILLENO,MARIANO U

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	461311GS6	Pole No	:	0082822
Serial No	:	63789768	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	28372
Period From	:	07-22-2017	Prev Rdg	:	28187
No of Days	:	36	Diff Rdg	:	185
Avg kWh/day	:	5.14	Registered	:	185
Conn Load	:	280	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

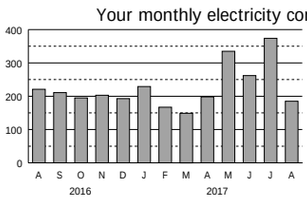
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		101.54
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		278.35
CURRENT BILL - AUGUST 2017		2,044.78
TOTAL AMOUNT DUE		2,044.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 4,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.78		
Less : VAT	161.15		
Amount Net of VAT	1,883.63		
Less: BIR 2306	67.14		
BIR 2307	35.59	VATable Sales	1,766.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.20
Amount Due	1,780.90	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	1,942.05	TOTAL SALES	2,044.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506276002958

SEVILLENO,MARIANO U
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-983-3	5060810000-9	09/13/2017	AUGUST/2017	2,044.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50608100009 BC16/48.3/31100/0/10/08-31-2017/52 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222225360378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226105

22238100006

Date : 08-31-2017

BC16/48.3/31200/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223810000-6

Collection Ref. Code : 1837-43-104-3

Customer Information----------

Name : PACHECO,AQUILINA E TM

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	435183GS6	Pole No	:	0082800
Serial No	:	98076633	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2082
Period From	:	07-22-2017	Prev Rdg	:	2020
No of Days	:	36	Diff Rdg	:	62
Avg kWh/day	:	1.72	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

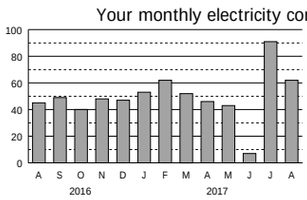
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 561.29	- 168.39
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		75.43
CURRENT BILL - AUGUST 2017		487.26
TOTAL AMOUNT DUE		486.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.26		
Less : VAT	37.49		
Amount Net of VAT	449.77		
Less: BIR 2306	15.63		
BIR 2307	8.30	VATable Sales	411.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	425.84	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	463.33	TOTAL SALES	487.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222225360378

PACHECO,AQUILINA E TM
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-104-3	2223810000-6	09/13/2017	AUGUST/2017	486.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22238100006 BC16/48.3/31200/0/10/08-31-2017/52 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920444834923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225985

92043071403

Date : 08-31-2017

BC16/48.3/31300/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204307140-3

Collection Ref. Code : 1855-64-770-2

Customer Information----------

Name : BACORDO,LUCIO VILLAVITO

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152636	Pole No	:	0082833
Serial No	:	133495478	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3636
Period From	:	07-22-2017	Prev Rdg	:	3534
No of Days	:	36	Diff Rdg	:	102
Avg kWh/day	:	2.83	Registered	:	102
Conn Load	:	310	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

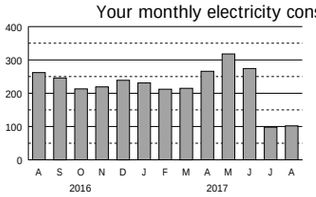
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.1 of 920.18	- 92.02
Sub-Total		- 92.02
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		137.64
CURRENT BILL - AUGUST 2017		965.80
TOTAL AMOUNT DUE		965.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.80		
Less : VAT	74.11		
Amount Net of VAT	891.69		
Less: BIR 2306	30.88		
BIR 2307	16.69	VATable Sales	828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	844.12	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	918.23	TOTAL SALES	965.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920444834923

BACORDO,LUCIO VILLAVITO
Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-770-2	9204307140-3	09/13/2017	AUGUST/2017	965.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92043071403

BC16/48.3/31300/0/10/08-31-2017/52

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104160880141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225743

10448100007

Date : 08-31-2017

BC16/48.3/31310/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044810000-7

Collection Ref. Code : 1837-85-140-9

Customer Information----------

Name : ALCOY,EDILBERTO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	011747 EFS6	Pole No	:	0082866
Serial No	:	121434687	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3749
Period From	:	07-22-2017	Prev Rdg	:	3699
No of Days	:	36	Diff Rdg	:	50
Avg kWh/day	:	1.39	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

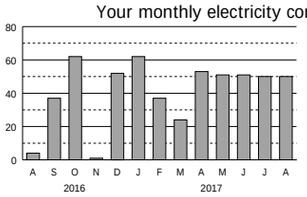
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		323.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31310/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104160880141

ALCOY,EDILBERTO
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-140-9	1044810000-7	09/13/2017	AUGUST/2017	323.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10448100007 BC16/48.3/31310/0/10/08-31-2017/52 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392400091266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226275

39219694997

Date : 08-31-2017

BC16/48.3/31400/0082822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921969499-7

Collection Ref. Code : 1851-67-236-2

Customer Information----------

Name : PANGALAY,MARIA LILIA MANACA

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	527792 GS6	Pole No	:	0082822
Serial No	:	65096478	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2457
Period From	:	07-22-2017	Prev Rdg	:	2414
No of Days	:	36	Diff Rdg	:	43
Avg kWh/day	:	1.19	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

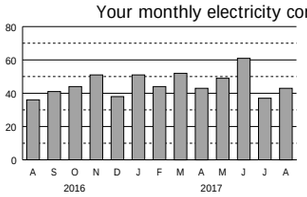
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.5 of 390.82	- 195.41
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 190.91
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		43.74
CURRENT BILL - AUGUST 2017		243.65
TOTAL AMOUNT DUE		242.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.65		
Less : VAT	18.08		
Amount Net of VAT	225.57		
Less: BIR 2306	7.53		
BIR 2307	4.03	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	214.01	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	232.09	TOTAL SALES	243.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392400091266

PANGALAY,MARIA LILIA MANACA
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-236-2	3921969499-7	09/13/2017	AUGUST/2017	242.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39219694997 BC16/48.3/31400/0/10/08-31-2017/52 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085685654818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225862

08561837140

Date : 08-31-2017

BC16/48.3/31500/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856183714-0

Collection Ref. Code : 1849-37-341-8

Customer Information----------

Name : SALUDO,RUTH EDULLANTES

Premise Address: SITIO SON-OK LOWER NIVEL HILLS LAHUG
Billing Address: SITIO SON-OK LOWER NIVEL HILLS LAHUG

TIN : 924-287-927-000

Metering Information----------

Meter No	:	498260 GS6	Pole No	:	0082866
Serial No	:	58228253	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16607
Period From	:	07-22-2017	Prev Rdg	:	16539
No of Days	:	36	Diff Rdg	:	68
Avg kWh/day	:	1.89	Registered	:	68
Conn Load	:	700	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

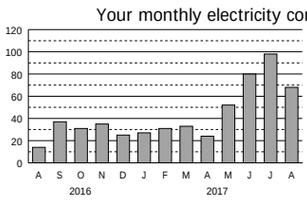
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.3 of 615.12	- 184.54
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		80.01
CURRENT BILL - AUGUST 2017		510.59
TOTAL AMOUNT DUE		- 1,704.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 9, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.59		
Less : VAT	38.57		
Amount Net of VAT	472.02		
Less: BIR 2306	16.07		
BIR 2307	8.68	VATable Sales	430.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	447.27	VAT Zero Rated Sales	0.00
Add : VAT	38.57	VAT Amount	38.57
TOTAL AMOUNT DUE	485.84	TOTAL SALES	510.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085685654818

SALUDO,RUTH EDULLANTES
Premise Address: SITIO SON-OK LOWER NIVEL HILLS LAHUG
Billing Address: SITIO SON-OK LOWER NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-341-8	0856183714-0	09/13/2017	AUGUST/2017	- 1,704.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08561837140

BC16/48.3/31500/0/10/08-31-2017/52

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291727824574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226270

29157100008

Date : 08-31-2017

BC16/48.3/31600/0082866/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915710000-8

Collection Ref. Code : 1833-23-407-3

Customer Information----------

Name : VILLAHERMOSA,ELIZABETH O TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1128472	Pole No	:	0082866
Serial No	:	40091429	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13630
Period From	:	07-22-2017	Prev Rdg	:	13002
No of Days	:	36	Diff Rdg	:	628
Avg kWh/day	:	17.44	Registered	:	628
Conn Load	:	150	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

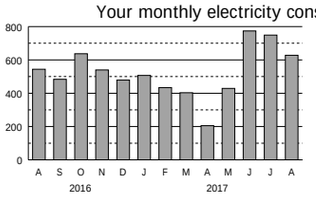
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,480.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,157.40
Transmission Charge	0.3569/kWh	224.13
System Loss Charge	0.7265/kWh	456.24
Sub-Total		3,837.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		247.34
Transmission		2.15
System Loss		33.14
Distribution		216.23
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		877.74
CURRENT BILL - AUGUST 2017		6,577.48
Advance Payment/Credit Adjustments		- 226.56
Pilferage Adjustment		15,933.19
TOTAL AMOUNT DUE		30,764.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 524.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.48		
Less : VAT	483.81		
Amount Net of VAT	6,093.67		
Less: BIR 2306	201.59		
BIR 2307	110.28	VATable Sales	5,699.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.93
Amount Due	5,781.80	VAT Zero Rated Sales	0.00
Add : VAT	483.81	VAT Amount	483.81
TOTAL AMOUNT DUE	6,265.61	TOTAL SALES	6,577.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291727824574

VILLAHERMOSA,ELIZABETH O TM
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-407-3	2915710000-8	09/13/2017	AUGUST/2017	30,764.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29157100008 BC16/48.3/31600/0/10/08-31-2017/52 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124385506568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226228

12435100008

Date : 08-31-2017

BC16/48.3/31700/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243510000-8

Collection Ref. Code : 1809-54-116-6

Customer Information----------

Name : VILLAHERMOSA,GREGORIETA TM O.

Premise Address: SITIO SUN-OK, LOWER NIVEL HILLS Cebu City
Billing Address: SITIO SUN-OK, LOWER NIVEL HILLS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1211997	Pole No	:	0082866
Serial No	:	85041414	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	578
Period From	:	07-22-2017	Prev Rdg	:	384
No of Days	:	36	Diff Rdg	:	194
Avg kWh/day	:	5.39	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

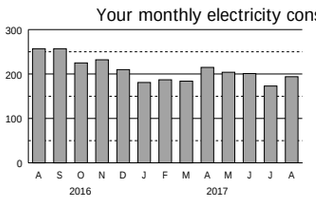
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		285.61
CURRENT BILL - AUGUST 2017		2,089.07
TOTAL AMOUNT DUE		2,088.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.07		
Less : VAT	163.07		
Amount Net of VAT	1,926.00		
Less: BIR 2306	67.94		
BIR 2307	36.34	VATable Sales	1,803.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.54
Amount Due	1,821.72	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	1,984.79	TOTAL SALES	2,089.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124385506568

VILLAHERMOSA,GREGORIETA TM O.
Premise Address: SITIO SUN-OK, LOWER NIVEL HILLS Cebu City
Billing Address: SITIO SUN-OK, LOWER NIVEL HILLS Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-116-6	1243510000-8	09/13/2017	AUGUST/2017	2,088.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12435100008 BC16/48.3/31700/0/10/08-31-2017/52 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406611177679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225677

40618076166

Date : 08-31-2017

BC16/48.3/31710/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061807616-6

Collection Ref. Code : 1861-77-152-5

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

TIN : 470-722-846-000

Metering Information----------

Meter No	:	MTR1120244	Pole No	:	0082892
Serial No	:	40075221	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2904
Period From	:	07-22-2017	Prev Rdg	:	2777
No of Days	:	36	Diff Rdg	:	127
Avg kWh/day	:	3.53	Registered	:	127
Conn Load	:	333	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

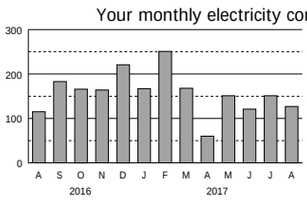
Thank You.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.6288/kWh	79.86
System Loss Charge	0.7117/kWh	90.39
Sub-Total		808.77
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		50.02
Transmission		0.75
System Loss		6.28
Distribution		44.21
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		184.08
CURRENT BILL - AUGUST 2017		1,373.39
TOTAL AMOUNT DUE		1,373.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 1,385.53

Your monthly electricity consumption chart



Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.39		
Less : VAT	103.79		
Amount Net of VAT	1,269.60		
Less: BIR 2306	43.27		
BIR 2307	23.96	VATable Sales	1,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,202.37	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,306.16	TOTAL SALES	1,373.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/31710/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406611177679

CATAHUM,THELMA VILLACARLOS
Premise Address: SON-OC LAHUG,CEBU CITY
Billing Address: SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-152-5	4061807616-6	09/13/2017	AUGUST/2017	1,373.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40618076166 BC16/48.3/31710/0/10/08-31-2017/52 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629848616468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226239

62947100004

Date : 08-31-2017

BC16/48.3/32000/0082866/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294710000-4

Collection Ref. Code : 1825-36-896-1

Customer Information----------

Name : MARISCAL,JOCELYN P

Premise Address: SITIO SON-OC SALINAS DR EXT LAHUG
Billing Address: SITIO SON-OC SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	253553GS6	Pole No	:	0082866
Serial No	:	49463856	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29352
Period From	:	07-22-2017	Prev Rdg	:	28907
No of Days	:	36	Diff Rdg	:	445
Avg kWh/day	:	12.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

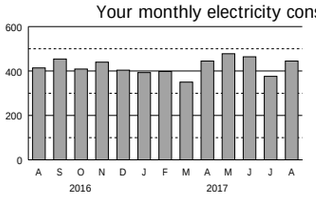
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,237.33
Transmission Charge	0.3569/kWh	158.82
System Loss Charge	0.7265/kWh	323.29
Sub-Total		2,719.44
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		175.26
Transmission		1.52
System Loss		23.48
Distribution		153.39
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		642.73
CURRENT BILL - AUGUST 2017		4,683.02
TOTAL AMOUNT DUE		4,683.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,146.30

Your monthly electricity consumption chart



Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.02		
Less : VAT	362.39		
Amount Net of VAT	4,320.63		
Less: BIR 2306	151.01		
BIR 2307	81.41	VATable Sales	4,040.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.34
Amount Due	4,088.21	VAT Zero Rated Sales	0.00
Add : VAT	362.39	VAT Amount	362.39
TOTAL AMOUNT DUE	4,450.60	TOTAL SALES	4,683.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629848616468

MARISCAL,JOCELYN P
Premise Address: SITIO SON-OC SALINAS DR EXT LAHUG
Billing Address: SITIO SON-OC SALINAS DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-896-1	6294710000-4	09/13/2017	AUGUST/2017	4,683.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62947100004 BC16/48.3/32000/0/10/08-31-2017/52 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797373081866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226227

79747100000

Date : 08-31-2017

BC16/48.3/32100/0082792/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974710000-0

Collection Ref. Code : 1839-76-473-2

Customer Information----------

Name : FUENTES,VERONICA Q

Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223314	Pole No	:	0082792
Serial No	:	133498368	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	906
Period From	:	07-22-2017	Prev Rdg	:	694
No of Days	:	36	Diff Rdg	:	212
Avg kWh/day	:	5.89	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

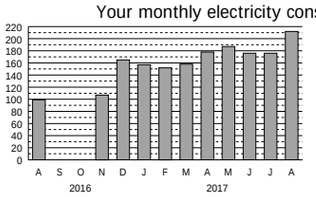
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.6288/kWh	133.31
System Loss Charge	0.7117/kWh	150.88
Sub-Total		1,350.06
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		83.50
Transmission		1.25
System Loss		10.49
Distribution		73.39
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		311.97
CURRENT BILL - AUGUST 2017(ESTIMATE)		2,333.83
TOTAL AMOUNT DUE		2,332.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.83		
Less : VAT	177.67		
Amount Net of VAT	2,156.16		
Less: BIR 2306	74.05		
BIR 2307	40.74	VATable Sales	2,021.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.30
Amount Due	2,041.37	VAT Zero Rated Sales	0.00
Add : VAT	177.67	VAT Amount	177.67
TOTAL AMOUNT DUE	2,219.04	TOTAL SALES	2,333.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797373081866

FUENTES,VERONICA Q
Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-473-2	7974710000-0	09/13/2017	AUGUST/2017	2,332.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79747100000 BC16/48.3/32100/0/10/08-31-2017/52 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230613668300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226308

23087100006

Date : 08-31-2017

BC16/48.3/32300/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308710000-6

Collection Ref. Code : 1825-81-950-5

Customer Information----------

Name : MANAYAGA,JOSEFINA

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	448510GS6	Pole No	:	0082866
Serial No	:	91771319	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10747
Period From	:	07-22-2017	Prev Rdg	:	10568
No of Days	:	36	Diff Rdg	:	179
Avg kWh/day	:	4.96	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

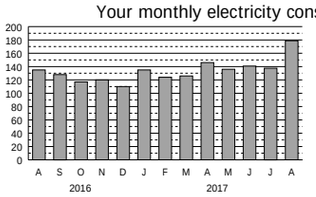
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	898.45
Transmission Charge	0.3569/kWh	63.78
System Loss Charge	0.7265/kWh	129.83
Sub-Total		1,092.06
Distribution Charges		
Distribution Charge	1.7506/kWh	312.83
Supply Charge	0.4118/kWh	73.59
Metering Charge	0.6989/kWh	124.89
	5.00/month	5.00
Sub-Total		516.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		70.39
Transmission		0.61
System Loss		9.43
Distribution		61.96
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.89
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.63
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.70
Sub-Total		258.50
CURRENT BILL - AUGUST 2017		1,883.97
TOTAL AMOUNT DUE		1,883.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.97		
Less : VAT	145.90		
Amount Net of VAT	1,738.07		
Less: BIR 2306	60.79		
BIR 2307	32.75	VATable Sales	1,625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.60
Amount Due	1,644.53	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,790.43	TOTAL SALES	1,883.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230613668300

MANAYAGA,JOSEFINA
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-950-5	2308710000-6	09/13/2017	AUGUST/2017	1,883.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23087100006 BC16/48.3/32300/0/10/08-31-2017/52 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174209780860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17445100005

1011225715
Date : 08-31-2017
BC16/48.3/32600/0082855/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744510000-5
Collection Ref. Code : 1809-84-791-5

Customer Information----------
Name : POLEA,DEO G
Premise Address: SON-OC LAHUG Cebu City
Billing Address: SON-OC LAHUG Cebu City

TIN :

Metering Information----------

Meter No	:	392627GS6	Pole No	:	0082855
Serial No	:	2003142368	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5481
Period From	:	07-22-2017	Prev Rdg	:	5414
No of Days	:	36	Diff Rdg	:	67
Avg kWh/day	:	1.86	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

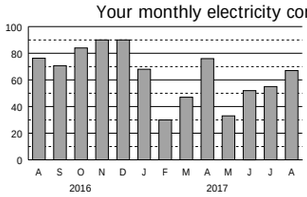
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.3 of 606.16	- 181.85
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		79.98
CURRENT BILL - AUGUST 2017		513.10
TOTAL AMOUNT DUE		513.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.10		
Less : VAT	39.09		
Amount Net of VAT	474.01		
Less: BIR 2306	16.28		
BIR 2307	8.73	VATable Sales	433.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	449.00	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	488.09	TOTAL SALES	513.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174209780860

POLEA,DEO G
Premise Address: SON-OC LAHUG Cebu City
Billing Address: SON-OC LAHUG Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-791-5	1744510000-5	09/13/2017	AUGUST/2017	513.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17445100005 BC16/48.3/32600/0/10/08-31-2017/52 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784217097759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225874

78445100007

Date : 08-31-2017

BC16/48.3/32800/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844510000-7

Collection Ref. Code : 1809-88-983-9

Customer Information----------

Name : TANGARORANG,DANTE TM A.

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

TIN :

Metering Information----------

Meter No	:	448589GS6	Pole No	:	0082855
Serial No	:	61283608	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7678
Period From	:	07-22-2017	Prev Rdg	:	7541
No of Days	:	36	Diff Rdg	:	137
Avg kWh/day	:	3.81	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

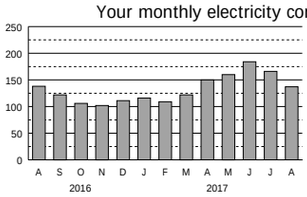
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		203.15
CURRENT BILL - AUGUST 2017		1,488.16
TOTAL AMOUNT DUE		1,487.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 1,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.16		
Less : VAT	116.54		
Amount Net of VAT	1,371.62		
Less: BIR 2306	48.57		
BIR 2307	25.89	VATable Sales	1,285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,297.16	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,413.70	TOTAL SALES	1,488.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784217097759

TANGARORANG,DANTE TM A.
Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-983-9	7844510000-7	09/13/2017	AUGUST/2017	1,487.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78445100007 BC16/48.3/32800/0/10/08-31-2017/52 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914835489625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225825

91435100002

Date : 08-31-2017

BC16/48.3/32900/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143510000-2

Collection Ref. Code : 1809-53-860-2

Customer Information----------

Name : ORACOY,EVELYN TM V.

Premise Address: SITIO SON-OC LAHUG Cebu City
Billing Address: SITIO SON-OC LAHUG Cebu City

TIN :

Metering Information----------

Meter No	:	448567GS6	Pole No	:	0082855
Serial No	:	93500216	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3361
Period From	:	07-22-2017	Prev Rdg	:	3350
No of Days	:	36	Diff Rdg	:	11
Avg kWh/day	:	0.31	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

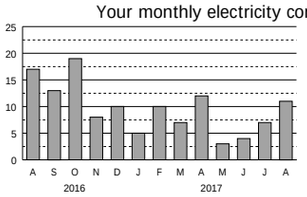
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.04
TOTAL AMOUNT DUE		11.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.04		
Less : VAT	0.63		
Amount Net of VAT	11.41		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.04	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.67	TOTAL SALES	12.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/32900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914835489625

ORACOY,EVELYN TM V.
Premise Address: SITIO SON-OC LAHUG Cebu City
Billing Address: SITIO SON-OC LAHUG Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-860-2	9143510000-2	09/13/2017	AUGUST/2017	11.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91435100002 BC16/48.3/32900/0/10/08-31-2017/52 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617427428820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225846

61735100002

Date : 08-31-2017

BC16/48.3/33300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173510000-2

Collection Ref. Code : 1839-36-425-4

Customer Information----------

Name : ORACOY,EDITA T

Premise Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	535011 GS6	Pole No	:	0057400
Serial No	:	58376595	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5311
Period From	:	07-22-2017	Prev Rdg	:	5220
No of Days	:	36	Diff Rdg	:	91
Avg kWh/day	:	2.53	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

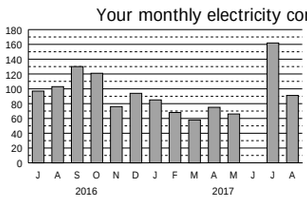
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.15 of 821.48	- 123.22
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		118.87
CURRENT BILL - AUGUST 2017		817.13
TOTAL AMOUNT DUE		810.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.13		
Less : VAT	62.50		
Amount Net of VAT	754.63		
Less: BIR 2306	26.05		
BIR 2307	14.07	VATable Sales	698.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	714.51	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	777.01	TOTAL SALES	817.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617427428820

ORACOY,EDITA T
Premise Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SUN-OC, NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-425-4	6173510000-2	09/13/2017	AUGUST/2017	810.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61735100002

BC16/48.3/33300/0/10/08-31-2017/52

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722076447711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226183

72239280125

Date : 08-31-2017

BC16/48.3/33310/1596565/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223928012-5

Collection Ref. Code : 1861-71-983-3

Customer Information----------

Name : LAPING,FLORA ATON

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106452	Pole No	:	1596565
Serial No	:	40044880	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2503
Period From	:	07-22-2017	Prev Rdg	:	2379
No of Days	:	36	Diff Rdg	:	124
Avg kWh/day	:	3.44	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

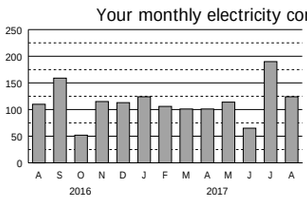
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.98
CURRENT BILL - AUGUST 2017		1,400.76
TOTAL AMOUNT DUE		1,400.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.76		
Less : VAT	111.23		
Amount Net of VAT	1,289.53		
Less: BIR 2306	46.34		
BIR 2307	24.40	VATable Sales	1,210.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.75
Amount Due	1,218.79	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,330.02	TOTAL SALES	1,400.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33310/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722076447711

LAPING,FLORA ATON
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-983-3	7223928012-5	09/13/2017	AUGUST/2017	1,400.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72239280125 BC16/48.3/33310/0/10/08-31-2017/52 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955592721995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225819

95508100005

Date : 08-31-2017

BC16/48.3/33400/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550810000-5

Collection Ref. Code : 1827-72-830-2

Customer Information----------

Name : FORMENTERA,JULIETA Q

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448611GS6	Pole No	:	0060544
Serial No	:	58088595	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9650
Period From	:	07-22-2017	Prev Rdg	:	9562
No of Days	:	36	Diff Rdg	:	88
Avg kWh/day	:	2.44	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

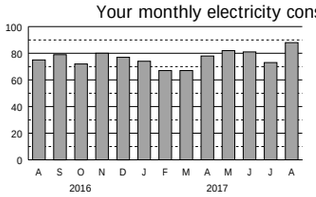
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.15 of 794.57	- 119.19
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 105.12
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		116.77
CURRENT BILL - AUGUST 2017		806.22
TOTAL AMOUNT DUE		804.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.22		
Less : VAT	62.17		
Amount Net of VAT	744.05		
Less: BIR 2306	25.90		
BIR 2307	13.89	VATable Sales	689.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	704.26	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	766.43	TOTAL SALES	806.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955592721995

FORMENTERA,JULIETA Q
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-830-2	9550810000-5	09/13/2017	AUGUST/2017	804.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95508100005 BC16/48.3/33400/0/10/08-31-2017/52 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228278144184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226229

22867100004

Date : 08-31-2017

BC16/48.3/33500/0060544/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286710000-4

Collection Ref. Code : 1825-64-212-5

Customer Information----------

Name : ROMANO,FLORO

Premise Address: SANSON ROAD EXT LAHUG
Billing Address: SANSON ROAD EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165015	Pole No	:	0060544
Serial No	:	133496045	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	414
Period From	:	07-22-2017	Prev Rdg	:	367
No of Days	:	36	Diff Rdg	:	47
Avg kWh/day	:	1.31	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

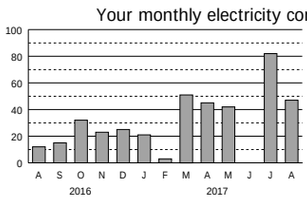
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.5 of 426.70	- 213.35
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 196.96
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		49.25
CURRENT BILL - AUGUST 2017		278.99
TOTAL AMOUNT DUE		278.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.99		
Less : VAT	21.11		
Amount Net of VAT	257.88		
Less: BIR 2306	8.80		
BIR 2307	4.63	VATable Sales	229.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	244.45	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	265.56	TOTAL SALES	278.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228278144184

ROMANO,FLORO
Premise Address: SANSON ROAD EXT LAHUG
Billing Address: SANSON ROAD EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-212-5	2286710000-4	09/13/2017	AUGUST/2017	278.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22867100004 BC16/48.3/33500/0/10/08-31-2017/52 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282087254531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226102

28297100001

Date : 08-31-2017

BC16/48.3/33600/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829710000-1

Collection Ref. Code : 1827-33-356-1

Customer Information----------

Name : BOOC,JOSE

Premise Address: SA;LINAS DRIVE EXT LAHUG
Billing Address: SA;LINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	448394GS6	Pole No	:	0060544
Serial No	:	93618182	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10920
Period From	:	07-22-2017	Prev Rdg	:	10814
No of Days	:	36	Diff Rdg	:	106
Avg kWh/day	:	2.94	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

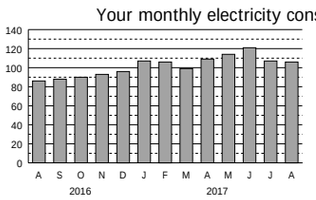
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Sub-Total		- 47.80
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		147.67
CURRENT BILL - AUGUST 2017		1,055.94
TOTAL AMOUNT DUE		1,039.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.94		
Less : VAT	81.29		
Amount Net of VAT	974.65		
Less: BIR 2306	33.88		
BIR 2307	18.30	VATable Sales	908.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	922.47	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,003.76	TOTAL SALES	1,055.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282087254531

BOOC,JOSE
Premise Address: SA;LINAS DRIVE EXT LAHUG
Billing Address: SA;LINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-356-1	2829710000-1	09/13/2017	AUGUST/2017	1,039.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28297100001 BC16/48.3/33600/0/10/08-31-2017/52 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183333797493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225867

18387100003

Date : 08-31-2017

BC16/48.3/33700/0057400/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838710000-3

Collection Ref. Code : 1833-68-980-1

Customer Information----------

Name : MISA,VICENTE L TM

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	170552WS6	Pole No	:	0057400
Serial No	:	45010994	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	92100
Period From	:	07-22-2017	Prev Rdg	:	92055
No of Days	:	36	Diff Rdg	:	45
Avg kWh/day	:	1.25	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

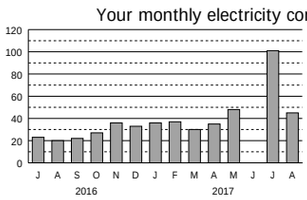
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.5 of 408.76	- 204.38
Sub-Total		- 204.38
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		45.13
CURRENT BILL - AUGUST 2017		249.51
TOTAL AMOUNT DUE		248.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.51		
Less : VAT	18.32		
Amount Net of VAT	231.19		
Less: BIR 2306	7.64		
BIR 2307	4.12	VATable Sales	204.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.81
Amount Due	219.43	VAT Zero Rated Sales	0.00
Add : VAT	18.32	VAT Amount	18.32
TOTAL AMOUNT DUE	237.75	TOTAL SALES	249.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183333797493

MISA,VICENTE L TM
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-980-1	1838710000-3	09/13/2017	AUGUST/2017	248.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18387100003

BC16/48.3/33700/0/10/08-31-2017/52

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124338309677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12425100000

1011226301
Date : 08-31-2017
BC16/48.3/33800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242510000-0
Collection Ref. Code : 1823-40-638-6

Customer Information----------
Name : TANAEL,ELLA B
Premise Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208952	Pole No	:	0060566
Serial No	:	133496926	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	248
Period From	:	07-22-2017	Prev Rdg	:	187
No of Days	:	36	Diff Rdg	:	61
Avg kWh/day	:	1.69	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

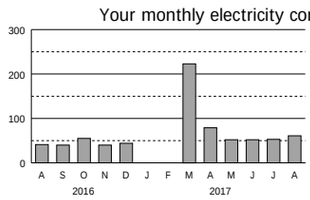
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		71.80
CURRENT BILL - AUGUST 2017		458.42
TOTAL AMOUNT DUE		458.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.42		
Less : VAT	34.64		
Amount Net of VAT	423.78		
Less: BIR 2306	14.44		
BIR 2307	7.79	VATable Sales	386.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	401.55	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	436.19	TOTAL SALES	458.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124338309677

TANAEL,ELLA B
Premise Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-638-6	1242510000-0	09/13/2017	AUGUST/2017	458.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12425100000 BC16/48.3/33800/0/10/08-31-2017/52 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067740925721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225639

06747100003

Date : 08-31-2017

BC16/48.3/33900/0060566/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674710000-3

Collection Ref. Code : 1839-59-197-8

Customer Information----------

Name : GULANE,LOLITA M

Premise Address: SALINAS DRIVE EXT. SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	508763 GS6	Pole No	:	0060566
Serial No	:	65723725	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9816
Period From	:	07-22-2017	Prev Rdg	:	9632
No of Days	:	36	Diff Rdg	:	184
Avg kWh/day	:	5.11	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

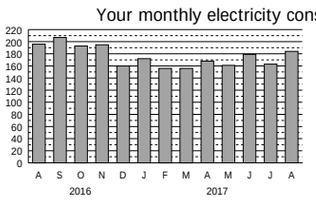
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.6288/kWh	115.70
System Loss Charge	0.7117/kWh	130.95
Sub-Total		1,171.75
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		72.47
Transmission		1.08
System Loss		9.10
Distribution		63.78
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		271.26
CURRENT BILL - AUGUST 2017		2,030.07
TOTAL AMOUNT DUE		2,028.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.07		
Less : VAT	154.68		
Amount Net of VAT	1,875.39		
Less: BIR 2306	64.45		
BIR 2307	35.44	VATable Sales	1,758.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	1,775.50	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,930.18	TOTAL SALES	2,030.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/33900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067740925721

GULANE,LOLITA M
Premise Address: SALINAS DRIVE EXT. SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT. SITIO SUN-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-197-8	0674710000-3	09/13/2017	AUGUST/2017	2,028.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06747100003 BC16/48.3/33900/0/10/08-31-2017/52 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486562823783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225812

48627100000

Date : 08-31-2017

BC16/48.3/34000/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862710000-0

Collection Ref. Code : 1831-73-176-2

Customer Information----------

Name : DELSICORO,EDUARDO A TM

Premise Address: SUN-OC NIVEL LAHUG
Billing Address: SUN-OC NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	416294GS6	Pole No	:	0060566
Serial No	:	2004202779	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10491
Period From	:	07-22-2017	Prev Rdg	:	10354
No of Days	:	36	Diff Rdg	:	137
Avg kWh/day	:	3.81	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

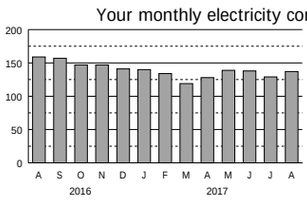
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		201.95
CURRENT BILL - AUGUST 2017		1,477.58
TOTAL AMOUNT DUE		1,478.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.58		
Less : VAT	115.41		
Amount Net of VAT	1,362.17		
Less: BIR 2306	48.10		
BIR 2307	25.70	VATable Sales	1,275.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.54
Amount Due	1,288.37	VAT Zero Rated Sales	0.00
Add : VAT	115.41	VAT Amount	115.41
TOTAL AMOUNT DUE	1,403.78	TOTAL SALES	1,477.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486562823783

DELSICORO,EDUARDO A TM
Premise Address: SUN-OC NIVEL LAHUG
Billing Address: SUN-OC NIVEL LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-176-2	4862710000-0	09/13/2017	AUGUST/2017	1,478.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48627100000 BC16/48.3/34000/0/10/08-31-2017/52 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926551825118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226185

92618100009

Date : 08-31-2017

BC16/48.3/34100/0060544/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261810000-9

Collection Ref. Code : 1827-97-839-2

Customer Information----------

Name : GERILLA,SUSANA R

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	448364GS6	Pole No	:	0060544
Serial No	:	78434066	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11695
Period From	:	07-22-2017	Prev Rdg	:	11695
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

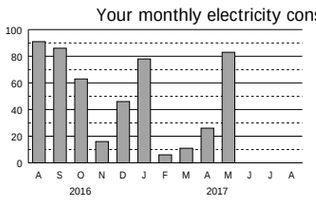
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 0.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926551825118

GERILLA,SUSANA R
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-839-2	9261810000-9	09/13/2017	AUGUST/2017	- 0.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92618100009

BC16/48.3/34100/0/10/08-31-2017/52

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775970782999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77518100001

1011225732
Date : 08-31-2017
BC16/48.3/34200/1041162/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751810000-1
Collection Ref. Code : 1827-91-416-5

Customer Information----------
Name : MAGLASANG,FELIX M
Premise Address: SITIO SON- OC LAHUG CEBU CITY
Billing Address: SITIO SON- OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	130379WS6	Pole No	:	1041162
Serial No	:	76914494	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7413
Period From	:	07-22-2017	Prev Rdg	:	7345
No of Days	:	36	Diff Rdg	:	68
Avg kWh/day	:	1.89	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

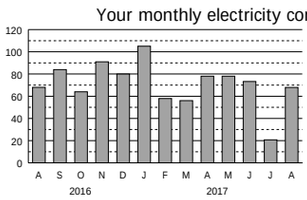
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.38
Transmission Charge	0.3569/kWh	24.23
System Loss Charge	0.7265/kWh	49.33
Sub-Total		414.94
Distribution Charges		
Distribution Charge	1.7506/kWh	118.87
Supply Charge	0.4118/kWh	27.96
Metering Charge	0.6989/kWh	47.46
	5.00/month	5.00
Sub-Total		199.29
Others		
Subsidy on Lifeline Discount	-0.3 of 614.23	- 184.27
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 183.63
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.75
Transmission		0.23
System Loss		3.58
Distribution		23.91
Others		- 15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.61
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.16
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.43
Sub-Total		79.99
CURRENT BILL - AUGUST 2017(ESTIMATE)		510.59
TOTAL AMOUNT DUE		542.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 9, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.59		
Less : VAT	38.59		
Amount Net of VAT	472.00		
Less: BIR 2306	16.09		
BIR 2307	8.68	VATable Sales	430.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	447.23	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	485.82	TOTAL SALES	510.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775970782999

MAGLASANG,FELIX M
Premise Address: SITIO SON- OC LAHUG CEBU CITY
Billing Address: SITIO SON- OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-416-5	7751810000-1	09/13/2017	AUGUST/2017	542.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77518100001 BC16/48.3/34200/0/10/08-31-2017/52 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865324593524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226128

86542945265

Date : 08-31-2017

BC16/48.3/34400/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654294526-5

Collection Ref. Code : 1855-24-269-9

Customer Information----------

Name : ESPI,LEONITA MANIGOS

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5562 EIS6	Pole No	:	0060566
Serial No	:	50186752	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1062
Period From	:	07-22-2017	Prev Rdg	:	1022
No of Days	:	36	Diff Rdg	:	40
Avg kWh/day	:	1.11	Registered	:	40
Conn Load	:	354	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

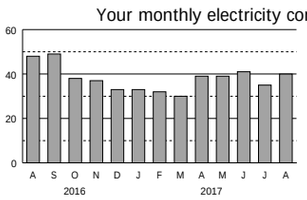
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		220.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865324593524

ESPI,LEONITA MANIGOS
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-269-9	8654294526-5	09/13/2017	AUGUST/2017	220.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86542945265

BC16/48.3/34400/0/10/08-31-2017/52

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249978298560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225845

24964451512

Date : 08-31-2017

BC16/48.3/34510/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496445151-2

Collection Ref. Code : 1859-40-926-1

Customer Information----------

Name : TORAJA,ELISA CARBOS

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014124	Pole No	:	0060566
Serial No	:	38435085	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1401
Period From	:	07-22-2017	Prev Rdg	:	1371
No of Days	:	36	Diff Rdg	:	30
Avg kWh/day	:	0.83	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

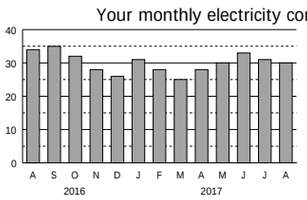
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		120.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249978298560

TORAJA,ELISA CARBOS
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-926-1	2496445151-2	09/13/2017	AUGUST/2017	120.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24964451512

BC16/48.3/34510/0/10/08-31-2017/52

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586185995864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225868

58665078992

Date : 08-31-2017

BC16/48.3/34520/0060566/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866507899-2

Collection Ref. Code : 1859-32-287-5

Customer Information----------

Name : CARBOS,JUNA BINONDO

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014065	Pole No	:	0060566
Serial No	:	39812995	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4060
Period From	:	07-22-2017	Prev Rdg	:	3855
No of Days	:	36	Diff Rdg	:	205
Avg kWh/day	:	5.69	Registered	:	205
Conn Load	:	233	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

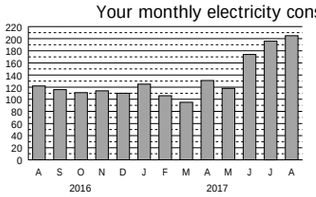
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.45
CURRENT BILL - AUGUST 2017		2,160.39
TOTAL AMOUNT DUE		2,160.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 2,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.39		
Less : VAT	167.28		
Amount Net of VAT	1,993.11		
Less: BIR 2306	69.71		
BIR 2307	37.56	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	1,885.84	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,053.12	TOTAL SALES	2,160.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34520/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586185995864

CARBOS,JUNA BINONDO
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-287-5	5866507899-2	09/13/2017	AUGUST/2017	2,160.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58665078992 BC16/48.3/34520/0/10/08-31-2017/52 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924513136476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226129

92448100005

Date : 08-31-2017

BC16/48.3/34600/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244810000-5

Collection Ref. Code : 1837-89-197-4

Customer Information----------

Name : SERVANIA,HENRIZA C

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	186549DS6	Pole No	:	0060566
Serial No	:	12090352	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	38576
Period From	:	07-22-2017	Prev Rdg	:	38165
No of Days	:	36	Diff Rdg	:	411
Avg kWh/day	:	11.42	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

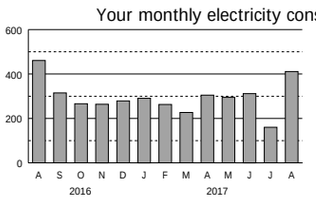
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,066.38
Transmission Charge	0.3569/kWh	146.69
System Loss Charge	0.7265/kWh	298.59
Sub-Total		2,511.66
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		161.86
Transmission		1.41
System Loss		21.69
Distribution		141.72
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		593.69
CURRENT BILL - AUGUST 2017		4,325.67
TOTAL AMOUNT DUE		4,322.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.67		
Less : VAT	334.76		
Amount Net of VAT	3,990.91		
Less: BIR 2306	139.50		
BIR 2307	75.20	VATable Sales	3,731.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.93
Amount Due	3,776.21	VAT Zero Rated Sales	0.00
Add : VAT	334.76	VAT Amount	334.76
TOTAL AMOUNT DUE	4,110.97	TOTAL SALES	4,325.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924513136476

SERVANIA,HENRIZA C
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-197-4	9244810000-5	09/13/2017	AUGUST/2017	4,322.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92448100005 BC16/48.3/34600/0/10/08-31-2017/52 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524087439155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226211

52448100009

Date : 08-31-2017

BC16/48.3/34800/0060566/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244810000-9

Collection Ref. Code : 1837-88-848-5

Customer Information----------

Name : AMODIA,FILOMENO P

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151816	Pole No	:	0060566
Serial No	:	133483209	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2140
Period From	:	07-22-2017	Prev Rdg	:	1912
No of Days	:	36	Diff Rdg	:	228
Avg kWh/day	:	6.33	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

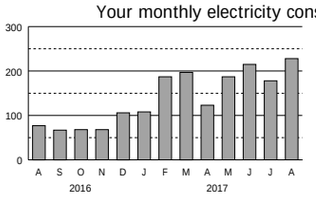
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.64
CURRENT BILL - AUGUST 2017		2,402.16
TOTAL AMOUNT DUE		2,401.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.16		
Less : VAT	185.98		
Amount Net of VAT	2,216.18		
Less: BIR 2306	77.50		
BIR 2307	41.76	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,096.92	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,282.90	TOTAL SALES	2,402.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524087439155

AMODIA,FILOMENO P
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-848-5	5244810000-9	09/13/2017	AUGUST/2017	2,401.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52448100009 BC16/48.3/34800/0/10/08-31-2017/52 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283558682991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226135

28387100002

Date : 08-31-2017

BC16/48.3/34900/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838710000-2

Collection Ref. Code : 1833-69-086-9

Customer Information----------

Name : DACUMOS,EDUARDO M TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	260943GS6	Pole No	:	0059044
Serial No	:	45699471	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16759
Period From	:	07-22-2017	Prev Rdg	:	16636
No of Days	:	36	Diff Rdg	:	123
Avg kWh/day	:	3.42	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

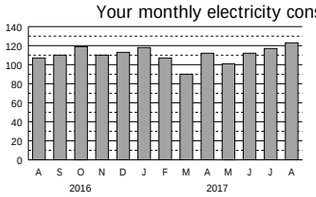
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		178.11
CURRENT BILL - AUGUST 2017		1,298.48
TOTAL AMOUNT DUE		1,298.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.48		
Less : VAT	100.59		
Amount Net of VAT	1,197.89		
Less: BIR 2306	41.90		
BIR 2307	22.58	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,133.41	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,234.00	TOTAL SALES	1,298.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/34900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283558682991

DACUMOS,EDUARDO M TM
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-086-9	2838710000-2	09/13/2017	AUGUST/2017	1,298.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28387100002 BC16/48.3/34900/0/10/08-31-2017/52 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739003855318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225674

73967100006

Date : 08-31-2017

BC16/48.3/35200/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396710000-6

Collection Ref. Code : 1825-69-581-4

Customer Information----------

Name : AGUILAR,GAUDENCIO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	260760GS6	Pole No	:	0059044
Serial No	:	45306329	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	36879
Period From	:	07-22-2017	Prev Rdg	:	36502
No of Days	:	36	Diff Rdg	:	377
Avg kWh/day	:	10.47	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

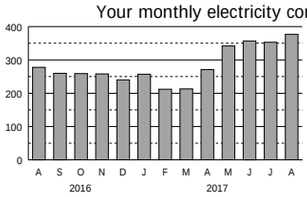
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		115.75
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		554.85
CURRENT BILL - AUGUST 2017		4,058.20
TOTAL AMOUNT DUE		4,057.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 3,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.20		
Less : VAT	316.75		
Amount Net of VAT	3,741.45		
Less: BIR 2306	131.99		
BIR 2307	70.59	VATable Sales	3,503.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.10
Amount Due	3,538.87	VAT Zero Rated Sales	0.00
Add : VAT	316.75	VAT Amount	316.75
TOTAL AMOUNT DUE	3,855.62	TOTAL SALES	4,058.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/35200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739003855318

AGUILAR,GAUDENCIO
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-581-4	7396710000-6	09/13/2017	AUGUST/2017	4,057.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73967100006 BC16/48.3/35200/0/10/08-31-2017/52 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072942660822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225704

07226222953

Date : 08-31-2017

BC16/48.3/35210/0059044/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722622295-3

Collection Ref. Code : 1863-78-509-4

Customer Information----------

Name : STA.ANA,AMELITA ROSACENA

Premise Address: 1134 SITIO RIO LAHUG,CEBU CITY
Billing Address: 1134 SITIO RIO LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143888	Pole No	:	0059044
Serial No	:	40101221	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	675
Period From	:	07-22-2017	Prev Rdg	:	625
No of Days	:	36	Diff Rdg	:	50
Avg kWh/day	:	1.39	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

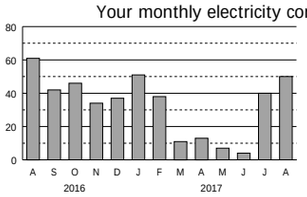
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 399.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		- 73.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/35210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072942660822

STA.ANA,AMELITA ROSACENA
Premise Address: 1134 SITIO RIO LAHUG,CEBU CITY
Billing Address: 1134 SITIO RIO LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-509-4	0722622295-3	09/13/2017	AUGUST/2017	- 73.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07226222953 BC16/48.3/35210/0/10/08-31-2017/52 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862510172718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226040

86225100006

Date : 08-31-2017

BC16/48.3/35500/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622510000-6

Collection Ref. Code : 1823-16-728-4

Customer Information----------

Name : DAQUIADO,EUGENIA L

Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	247219DS6	Pole No	:	0060566
Serial No	:	12495664	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9068
Period From	:	07-22-2017	Prev Rdg	:	9018
No of Days	:	36	Diff Rdg	:	50
Avg kWh/day	:	1.39	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

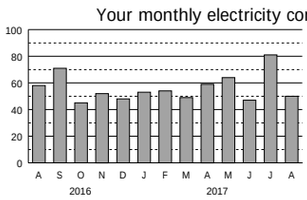
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 28, 2017 - 1,134.76

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/35500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862510172718

DAQUIADO,EUGENIA L
Premise Address: ELISA VALLEY LAHUG CEBU CITY
Billing Address: ELISA VALLEY LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-728-4	8622510000-6	09/13/2017	AUGUST/2017	326.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86225100006

BC16/48.3/35500/0/10/08-31-2017/52

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154479423753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226186

15435100001

Date : 08-31-2017

BC16/48.3/35600/0060581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543510000-1

Collection Ref. Code : 1823-60-104-9

Customer Information----------

Name : GAUDAN,FORENCIA A

Premise Address: SITIO SONOC LAHUG
Billing Address: SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1114987	Pole No	:	0060581
Serial No	:	40050111	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4733
Period From	:	07-22-2017	Prev Rdg	:	4556
No of Days	:	36	Diff Rdg	:	177
Avg kWh/day	:	4.92	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

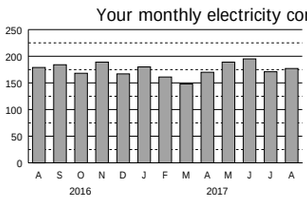
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		261.02
CURRENT BILL - AUGUST 2017		1,909.83
TOTAL AMOUNT DUE		1,907.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.83		
Less : VAT	149.20		
Amount Net of VAT	1,760.63		
Less: BIR 2306	62.18		
BIR 2307	33.22	VATable Sales	1,648.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.82
Amount Due	1,665.23	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,814.43	TOTAL SALES	1,909.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/35600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154479423753

GAUDAN,FORENCIA A
Premise Address: SITIO SONOC LAHUG
Billing Address: SITIO SONOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-104-9	1543510000-1	09/13/2017	AUGUST/2017	1,907.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15435100001 BC16/48.3/35600/0/10/08-31-2017/52 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293743798943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226291

29325100005

Date : 08-31-2017

BC16/48.3/35800/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932510000-5

Collection Ref. Code : 1823-35-845-4

Customer Information----------

Name : BODIONGAN,ARTEMIO M

Premise Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY
Billing Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	175915DS6	Pole No	:	0060581
Serial No	:	11372864	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25417
Period From	:	07-22-2017	Prev Rdg	:	25156
No of Days	:	36	Diff Rdg	:	261
Avg kWh/day	:	7.25	Registered	:	261
Conn Load	:	250	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

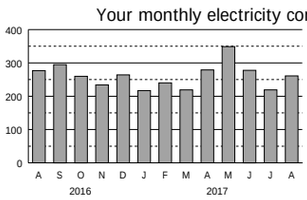
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		377.24
CURRENT BILL - AUGUST 2017		2,749.01
TOTAL AMOUNT DUE		2,748.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 5,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.01		
Less : VAT	212.81		
Amount Net of VAT	2,536.20		
Less: BIR 2306	88.69		
BIR 2307	47.79	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.43
Amount Due	2,399.72	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,612.53	TOTAL SALES	2,749.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/35800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293743798943

BODIONGAN,ARTEMIO M
Premise Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY
Billing Address: BLK 4 LOT 35 SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-845-4	2932510000-5	09/13/2017	AUGUST/2017	2,748.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29325100005 BC16/48.3/35800/0/10/08-31-2017/52 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611450862188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225784

61167100009

Date : 08-31-2017

BC16/48.3/36100/0060600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116710000-9

Collection Ref. Code : 1841-34-554-7

Customer Information----------

Name : MAGNO,BUENAFLOR S

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	349118GS6	Pole No	:	0060600
Serial No	:	42305872	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	17009
Period From	:	07-22-2017	Prev Rdg	:	16902
No of Days	:	36	Diff Rdg	:	107
Avg kWh/day	:	2.97	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

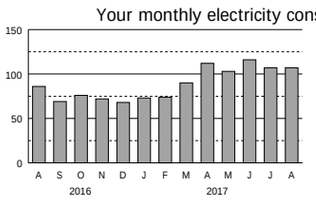
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.6288/kWh	67.28
System Loss Charge	0.7117/kWh	76.15
Sub-Total		681.39
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		42.13
Transmission		0.63
System Loss		5.27
Distribution		37.34
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		161.16
CURRENT BILL - AUGUST 2017		1,210.78
TOTAL AMOUNT DUE		1,202.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.78		
Less : VAT	93.16		
Amount Net of VAT	1,117.62		
Less: BIR 2306	38.82		
BIR 2307	21.15	VATable Sales	1,049.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,057.65	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,150.81	TOTAL SALES	1,210.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611450862188

MAGNO,BUENAFLOR S
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-554-7	6116710000-9	09/13/2017	AUGUST/2017	1,202.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61167100009 BC16/48.3/36100/0/10/08-31-2017/52 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162734658523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16278331729

1011226348
Date : 08-31-2017
BC16/48.3/36200/0060700/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627833172-9
Collection Ref. Code : 1853-18-080-7

Customer Information----------
Name : TRUMATA,REGINA CUSTODIO
Premise Address: SALINAS DRIVE EXTENSION SON-OC LAHUG
Billing Address: SALINAS DRIVE EXTENSION SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	533319 GS6	Pole No	:	0060700
Serial No	:	58065271	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6064
Period From	:	07-22-2017	Prev Rdg	:	5978
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	715	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

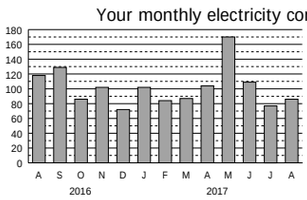
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 776.62	- 116.49
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		112.39
CURRENT BILL - AUGUST 2017		772.52
TOTAL AMOUNT DUE		771.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.52		
Less : VAT	59.10		
Amount Net of VAT	713.42		
Less: BIR 2306	24.63		
BIR 2307	13.30	VATable Sales	660.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	675.49	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	734.59	TOTAL SALES	772.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162734658523

TRUMATA,REGINA CUSTODIO
Premise Address: SALINAS DRIVE EXTENSION SON-OC LAHUG
Billing Address: SALINAS DRIVE EXTENSION SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-080-7	1627833172-9	09/13/2017	AUGUST/2017	771.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16278331729 BC16/48.3/36200/0/10/08-31-2017/52 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246348707192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225816

24655100006

Date : 08-31-2017

BC16/48.3/36210/0060581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465510000-6

Collection Ref. Code : 1811-60-383-1

Customer Information----------

Name : CANOY,STANLEY A.

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	286371SS6	Pole No	:	0060581
Serial No	:	39435107	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	24865
Period From	:	07-22-2017	Prev Rdg	:	24611
No of Days	:	36	Diff Rdg	:	254
Avg kWh/day	:	7.06	Registered	:	254
Conn Load	:	200	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

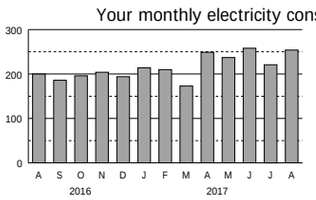
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		373.59
CURRENT BILL - AUGUST 2017		2,731.97
TOTAL AMOUNT DUE		2,731.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 27, 2017 - 2,505.50

Your monthly electricity consumption chart



Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.97		
Less : VAT	213.17		
Amount Net of VAT	2,518.80		
Less: BIR 2306	88.83		
BIR 2307	47.52	VATable Sales	2,358.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.42
Amount Due	2,382.45	VAT Zero Rated Sales	0.00
Add : VAT	213.17	VAT Amount	213.17
TOTAL AMOUNT DUE	2,595.62	TOTAL SALES	2,731.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246348707192

CANOY,STANLEY A.
Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-383-1	2465510000-6	09/13/2017	AUGUST/2017	2,731.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24655100006 BC16/48.3/36210/0/10/08-31-2017/52 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661528521609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226188

66177100006

Date : 08-31-2017

BC16/48.3/36220/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617710000-6

Collection Ref. Code : 1845-67-431-6

Customer Information----------

Name : RETUYA,ROSITA G

Premise Address: SON-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SON-OC/NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	485434GS6	Pole No	:	0060700
Serial No	:	59836450	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4643
Period From	:	07-22-2017	Prev Rdg	:	4643
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

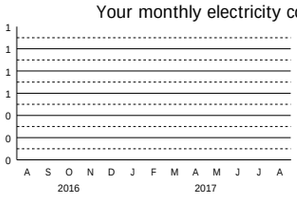
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 744.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 738.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 17, 2013 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36220/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661528521609

RETUYA,ROSITA G
Premise Address: SON-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SON-OC/NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-431-6	6617710000-6	09/13/2017	AUGUST/2017	- 738.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66177100006

BC16/48.3/36220/0/10/08-31-2017/52

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511091498414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225828

51105100005

Date : 08-31-2017

BC16/48.3/36300/0060692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110510000-5

Collection Ref. Code : 1839-57-977-3

Customer Information----------

Name : GUERRERO,TEOFILO

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	448462GS6	Pole No	:	0060692
Serial No	:	69766428	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19103
Period From	:	07-22-2017	Prev Rdg	:	18717
No of Days	:	36	Diff Rdg	:	386
Avg kWh/day	:	10.72	Registered	:	386
Conn Load	:	75	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

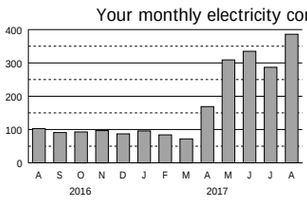
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,940.69
Transmission Charge	0.3569/kWh	137.76
System Loss Charge	0.7265/kWh	280.43
Sub-Total		2,358.88
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		152.03
Transmission		1.32
System Loss		20.37
Distribution		133.14
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		557.65
CURRENT BILL - AUGUST 2017		4,062.91
TOTAL AMOUNT DUE		4,062.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.91		
Less : VAT	314.45		
Amount Net of VAT	3,748.46		
Less: BIR 2306	131.04		
BIR 2307	70.63	VATable Sales	3,505.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.20
Amount Due	3,546.79	VAT Zero Rated Sales	0.00
Add : VAT	314.45	VAT Amount	314.45
TOTAL AMOUNT DUE	3,861.24	TOTAL SALES	4,062.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511091498414

GUERRERO,TEOFILO
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-977-3	5110510000-5	09/13/2017	AUGUST/2017	4,062.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51105100005

BC16/48.3/36300/0/10/08-31-2017/52

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426306885187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226171

42618100004

Date : 08-31-2017

BC16/48.3/36400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261810000-4

Collection Ref. Code : 1827-97-314-5

Customer Information----------

Name : BATOMALAQUE,IMELDA N

Premise Address: SONOC SALINAS DRIVE EXT LAHUG
Billing Address: SONOC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	333803GS6	Pole No	:	0060700
Serial No	:	49558506	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10844
Period From	:	07-22-2017	Prev Rdg	:	10735
No of Days	:	36	Diff Rdg	:	109
Avg kWh/day	:	3.03	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

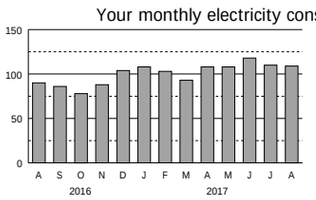
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.05 of 983.00	- 49.15
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 24.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		154.96
CURRENT BILL - AUGUST 2017		1,113.11
TOTAL AMOUNT DUE		1,112.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.11		
Less : VAT	86.52		
Amount Net of VAT	1,026.59		
Less: BIR 2306	36.06		
BIR 2307	19.31	VATable Sales	958.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.44
Amount Due	971.22	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,057.74	TOTAL SALES	1,113.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426306885187

BATOMALAQUE,IMELDA N
Premise Address: SONOC SALINAS DRIVE EXT LAHUG
Billing Address: SONOC SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-314-5	4261810000-4	09/13/2017	AUGUST/2017	1,112.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42618100004 BC16/48.3/36400/0/10/08-31-2017/52 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540416196916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225693

54028100003

Date : 08-31-2017

BC16/48.3/36500/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402810000-3

Collection Ref. Code : 1835-98-776-1

Customer Information----------

Name : BATOMALAQUE,ANTONIO M TM

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	338257GS6	Pole No	:	0060700
Serial No	:	48861444	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6786
Period From	:	07-22-2017	Prev Rdg	:	6745
No of Days	:	36	Diff Rdg	:	41
Avg kWh/day	:	1.14	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

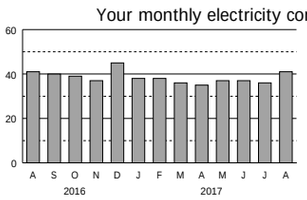
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 372.86	- 186.43
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 182.27
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		41.70
CURRENT BILL - AUGUST 2017		232.29
TOTAL AMOUNT DUE		232.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.29		
Less : VAT	17.23		
Amount Net of VAT	215.06		
Less: BIR 2306	7.17		
BIR 2307	3.84	VATable Sales	190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	204.05	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	221.28	TOTAL SALES	232.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540416196916

BATOMALAQUE,ANTONIO M TM
Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-776-1	5402810000-3	09/13/2017	AUGUST/2017	232.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54028100003 BC16/48.3/36500/0/10/08-31-2017/52 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036681199715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225742

03618100006

Date : 08-31-2017

BC16/48.3/36600/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361810000-6

Collection Ref. Code : 1827-97-845-7

Customer Information----------

Name : BASLAN,EDGARDO B

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1215919	Pole No	:	0060700
Serial No	:	85120368	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	591
Period From	:	07-22-2017	Prev Rdg	:	433
No of Days	:	36	Diff Rdg	:	158
Avg kWh/day	:	4.39	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

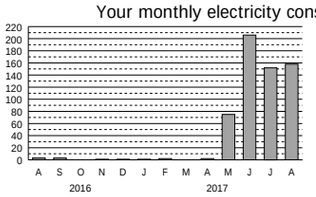
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.65
CURRENT BILL - AUGUST 2017		1,666.41
TOTAL AMOUNT DUE		1,645.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.41		
Less : VAT	129.08		
Amount Net of VAT	1,537.33		
Less: BIR 2306	53.79		
BIR 2307	28.97	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,454.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,583.65	TOTAL SALES	1,666.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036681199715

BASLAN,EDGARDO B
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-845-7	0361810000-6	09/13/2017	AUGUST/2017	1,645.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03618100006

BC16/48.3/36600/0/10/08-31-2017/52

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153036778029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226157

15325100004

Date : 08-31-2017

BC16/48.3/36700/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532510000-4

Collection Ref. Code : 1823-26-425-5

Customer Information----------

Name : PAGLINAWAN,JAIME S

Premise Address: SALINAS DRV LAHUG
Billing Address: SALINAS DRV LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1127501	Pole No	:	0060700
Serial No	:	40076714	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2064
Period From	:	07-22-2017	Prev Rdg	:	1992
No of Days	:	36	Diff Rdg	:	72
Avg kWh/day	:	2.00	Registered	:	72
Conn Load	:	75	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

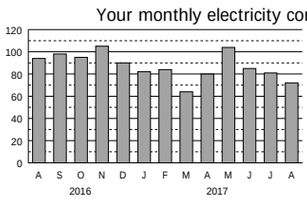
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 651.01	- 130.20
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.12
CURRENT BILL - AUGUST 2017		630.40
TOTAL AMOUNT DUE		630.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.40		
Less : VAT	48.64		
Amount Net of VAT	581.76		
Less: BIR 2306	20.27		
BIR 2307	10.83	VATable Sales	537.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	550.66	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	599.30	TOTAL SALES	630.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153036778029

PAGLINAWAN,JAIME S
Premise Address: SALINAS DRV LAHUG
Billing Address: SALINAS DRV LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-425-5	1532510000-4	09/13/2017	AUGUST/2017	630.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15325100004 BC16/48.3/36700/0/10/08-31-2017/52 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597450906206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226121

59794100004

Date : 08-31-2017

BC16/48.3/36900/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979410000-4

Collection Ref. Code : 1805-62-128-9

Customer Information----------

Name : BATOMALAQUE,VIRGILIO

Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE

TIN :

Metering Information----------

Meter No	:	316199GS6	Pole No	:	0060700
Serial No	:	46082019	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	29284
Period From	:	07-22-2017	Prev Rdg	:	28901
No of Days	:	36	Diff Rdg	:	383
Avg kWh/day	:	10.64	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

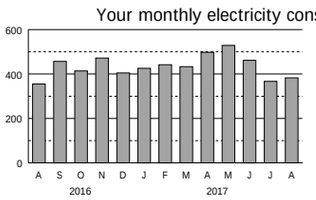
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,925.61
Transmission Charge	0.3569/kWh	136.69
System Loss Charge	0.7265/kWh	278.25
Sub-Total		2,340.55
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		119.89
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		150.84
Transmission		1.31
System Loss		20.22
Distribution		132.11
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		563.99
CURRENT BILL - AUGUST 2017		4,125.31
TOTAL AMOUNT DUE		4,121.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 4,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.31		
Less : VAT	322.07		
Amount Net of VAT	3,803.24		
Less: BIR 2306	134.21		
BIR 2307	71.76	VATable Sales	3,561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.92
Amount Due	3,597.27	VAT Zero Rated Sales	0.00
Add : VAT	322.07	VAT Amount	322.07
TOTAL AMOUNT DUE	3,919.34	TOTAL SALES	4,125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/36900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597450906206

BATOMALAQUE,VIRGILIO
Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-128-9	5979410000-4	09/13/2017	AUGUST/2017	4,121.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59794100004 BC16/48.3/36900/0/10/08-31-2017/52 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442219022411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225718

44287100000

Date : 08-31-2017

BC16/48.3/37400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428710000-0

Collection Ref. Code : 1839-70-539-6

Customer Information----------

Name : CAMINGAO,NELSON R

Premise Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	292712SS6	Pole No	:	0060700
Serial No	:	30939140	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8111
Period From	:	07-22-2017	Prev Rdg	:	8016
No of Days	:	36	Diff Rdg	:	95
Avg kWh/day	:	2.64	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

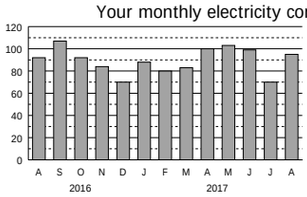
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.1 of 857.39	- 85.74
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		128.23
CURRENT BILL - AUGUST 2017		899.88
TOTAL AMOUNT DUE		898.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.88		
Less : VAT	69.05		
Amount Net of VAT	830.83		
Less: BIR 2306	28.78		
BIR 2307	15.55	VATable Sales	771.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.18
Amount Due	786.50	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	855.55	TOTAL SALES	899.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/37400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442219022411

CAMINGAO,NELSON R
Premise Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUN OC SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-539-6	4428710000-0	09/13/2017	AUGUST/2017	898.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44287100000 BC16/48.3/37400/0/10/08-31-2017/52 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518090741755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225966

51828100001

Date : 08-31-2017

BC16/48.3/37500/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182810000-1

Collection Ref. Code : 1841-55-140-6

Customer Information----------

Name : MOJADO,JUANITO T

Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	425902GS6	Pole No	:	0060700
Serial No	:	85718616	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9589
Period From	:	07-22-2017	Prev Rdg	:	9507
No of Days	:	36	Diff Rdg	:	82
Avg kWh/day	:	2.28	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

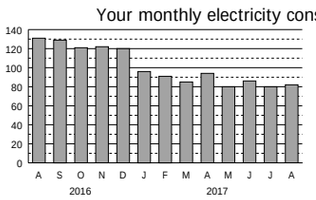
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.6288/kWh	51.56
System Loss Charge	0.7117/kWh	58.36
Sub-Total		522.19
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.84
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.30
Transmission		0.48
System Loss		4.05
Distribution		28.76
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.07
CURRENT BILL - AUGUST 2017		888.73
TOTAL AMOUNT DUE		887.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.73		
Less : VAT	67.22		
Amount Net of VAT	821.51		
Less: BIR 2306	28.01		
BIR 2307	15.51	VATable Sales	769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	777.99	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	845.21	TOTAL SALES	888.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/37500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518090741755

MOJADO,JUANITO T
Premise Address: SITIO SUN-OC LAHUG CEBU CITY
Billing Address: SITIO SUN-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-140-6	5182810000-1	09/13/2017	AUGUST/2017	887.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51828100001 BC16/48.3/37500/0/10/08-31-2017/52 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922628059532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226067

92287100009

Date : 08-31-2017

BC16/48.3/37600/0060700/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228710000-9

Collection Ref. Code : 1827-25-194-8

Customer Information----------

Name : ABELLA,ALICIA M.

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	297683SS6	Pole No	:	0060700
Serial No	:	26029066	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7258
Period From	:	07-22-2017	Prev Rdg	:	7175
No of Days	:	36	Diff Rdg	:	83
Avg kWh/day	:	2.31	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

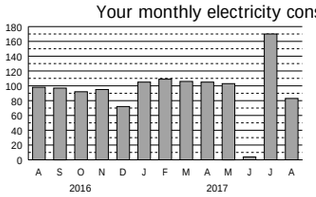
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 749.71	- 112.46
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		108.48
CURRENT BILL - AUGUST 2017		745.73
TOTAL AMOUNT DUE		745.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.73		
Less : VAT	57.06		
Amount Net of VAT	688.67		
Less: BIR 2306	23.78		
BIR 2307	12.84	VATable Sales	637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	652.05	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	709.11	TOTAL SALES	745.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/37600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922628059532

ABELLA,ALICIA M.
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-194-8	9228710000-9	09/13/2017	AUGUST/2017	745.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92287100009

BC16/48.3/37600/0/10/08-31-2017/52

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036329826810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225709

03635100005

Date : 08-31-2017

BC16/48.3/37700/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363510000-5

Collection Ref. Code : 1823-84-284-4

Customer Information----------

Name : PUYOS,MERLINA P

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	530241 GS6	Pole No	:	0060700
Serial No	:	54463483	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6908
Period From	:	07-22-2017	Prev Rdg	:	6839
No of Days	:	36	Diff Rdg	:	69
Avg kWh/day	:	1.92	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

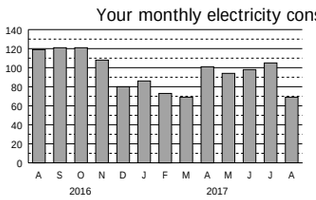
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.3 of 624.09	- 187.23
Sub-Total		- 187.23
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		81.18
CURRENT BILL - AUGUST 2017		518.04
TOTAL AMOUNT DUE		517.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.04		
Less : VAT	39.13		
Amount Net of VAT	478.91		
Less: BIR 2306	16.30		
BIR 2307	8.80	VATable Sales	436.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	453.81	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	492.94	TOTAL SALES	518.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/37700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036329826810

PUYOS,MERLINA P
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-284-4	0363510000-5	09/13/2017	AUGUST/2017	517.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03635100005

BC16/48.3/37700/0/10/08-31-2017/52

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623740967216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226009

62306100009

Date : 08-31-2017

BC16/48.3/37800/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230610000-9

Collection Ref. Code : 1815-49-089-6

Customer Information----------

Name : MOJADO,ALBERTO TM T.

Premise Address: B C HOMES, SON-OC LAHUG CEBU CITY
Billing Address: B C HOMES, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	309329GS6	Pole No	:	0059044
Serial No	:	47655012	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4809
Period From	:	07-22-2017	Prev Rdg	:	4772
No of Days	:	36	Diff Rdg	:	37
Avg kWh/day	:	1.03	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

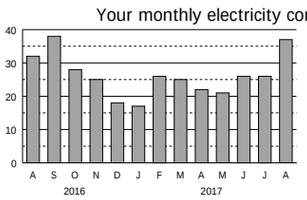
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		205.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/37800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623740967216

MOJADO,ALBERTO TM T.
Premise Address: B C HOMES, SON-OC LAHUG CEBU CITY
Billing Address: B C HOMES, SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-089-6	6230610000-9	09/13/2017	AUGUST/2017	205.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62306100009

BC16/48.3/37800/0/10/08-31-2017/52

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217942695665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225895

21718100007

Date : 08-31-2017

BC16/48.3/38000/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171810000-7

Collection Ref. Code : 1829-27-419-8

Customer Information----------

Name : SANO,CELERINA T

Premise Address: SITIO SONOC LAHUG
Billing Address: SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1101816	Pole No	:	0059044
Serial No	:	40050308	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	202
Period From	:	07-22-2017	Prev Rdg	:	193
No of Days	:	36	Diff Rdg	:	9
Avg kWh/day	:	0.25	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

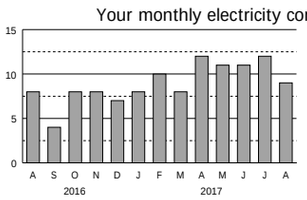
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 1, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217942695665

SANO,CELERINA T
Premise Address: SITIO SONOC LAHUG
Billing Address: SITIO SONOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-419-8	2171810000-7	09/13/2017	AUGUST/2017	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21718100007 BC16/48.3/38000/0/10/08-31-2017/52 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097234446771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226242

09794100009

Date : 08-31-2017

BC16/48.3/38100/0060581/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979410000-9

Collection Ref. Code : 1805-62-074-6

Customer Information----------

Name : PONDAR,CONCEPCION

Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HSE

TIN :

Metering Information----------

Meter No	:	524724 GS6	Pole No	:	0060581
Serial No	:	26618605	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11306
Period From	:	07-22-2017	Prev Rdg	:	11140
No of Days	:	36	Diff Rdg	:	166
Avg kWh/day	:	4.61	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

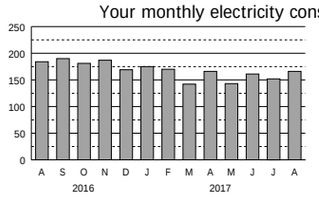
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		244.60
CURRENT BILL - AUGUST 2017		1,789.32
TOTAL AMOUNT DUE		1,779.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.32		
Less : VAT	139.73		
Amount Net of VAT	1,649.59		
Less: BIR 2306	58.22		
BIR 2307	31.13	VATable Sales	1,544.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.87
Amount Due	1,560.24	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,699.97	TOTAL SALES	1,789.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097234446771

PONDAR,CONCEPCION
Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-074-6	0979410000-9	09/13/2017	AUGUST/2017	1,779.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09794100009

BC16/48.3/38100/0/10/08-31-2017/52

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127581507510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12755100000

1011226340
Date : 08-31-2017
BC16/48.3/38200/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275510000-0
Collection Ref. Code : 1811-73-500-2

Customer Information----------
Name : LADESMA,DARIO TM N.
Premise Address: SALINAS EXTN, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS EXTN, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	264713GS6	Pole No	:	0060581
Serial No	:	44863331	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19535
Period From	:	07-22-2017	Prev Rdg	:	19357
No of Days	:	36	Diff Rdg	:	178
Avg kWh/day	:	4.94	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

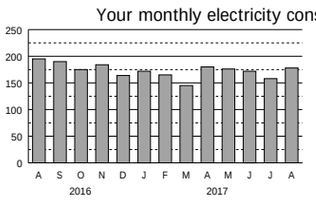
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.6288/kWh	111.93
System Loss Charge	0.7117/kWh	126.68
Sub-Total		1,133.54
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		70.13
Transmission		1.04
System Loss		8.80
Distribution		61.72
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		257.74
CURRENT BILL - AUGUST 2017		1,922.62
TOTAL AMOUNT DUE		1,905.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.62		
Less : VAT	145.23		
Amount Net of VAT	1,777.39		
Less: BIR 2306	60.52		
BIR 2307	33.55	VATable Sales	1,664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.51
Amount Due	1,683.32	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,828.55	TOTAL SALES	1,922.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127581507510

LADESMA,DARIO TM N.
Premise Address: SALINAS EXTN, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS EXTN, SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-500-2	1275510000-0	09/13/2017	AUGUST/2017	1,905.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12755100000 BC16/48.3/38200/0/10/08-31-2017/52 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712104508779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225803

71207756413

Date : 08-31-2017

BC16/48.3/38210/0057381/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120775641-3

Collection Ref. Code : 1855-17-821-4

Customer Information----------

Name : DOSDOS,ANABELLE SANCHEZ

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	568481 GS6	Pole No	:	0057381
Serial No	:	77374372	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	13899
Period From	:	07-22-2017	Prev Rdg	:	13555
No of Days	:	36	Diff Rdg	:	344
Avg kWh/day	:	9.56	Registered	:	344
Conn Load	:	572	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

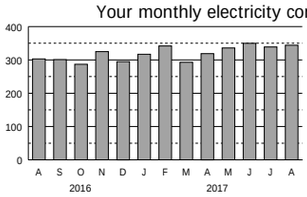
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,729.53
Transmission Charge	0.3569/kWh	122.77
System Loss Charge	0.7265/kWh	249.92
Sub-Total		2,102.22
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,961.50	159.23
Sub-Total		192.14
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		135.49
Transmission		1.18
System Loss		18.14
Distribution		118.71
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		517.46
CURRENT BILL - AUGUST 2017		3,801.11
TOTAL AMOUNT DUE		3,800.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.11		
Less : VAT	299.53		
Amount Net of VAT	3,501.58		
Less: BIR 2306	124.82		
BIR 2307	66.17	VATable Sales	3,283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.93
Amount Due	3,310.59	VAT Zero Rated Sales	0.00
Add : VAT	299.53	VAT Amount	299.53
TOTAL AMOUNT DUE	3,610.12	TOTAL SALES	3,801.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712104508779

DOSDOS,ANABELLE SANCHEZ
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-821-4	7120775641-3	09/13/2017	AUGUST/2017	3,800.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71207756413 BC16/48.3/38210/0/10/08-31-2017/52 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599960065023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226213

59967100005

Date : 08-31-2017

BC16/48.3/38400/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996710000-5

Collection Ref. Code : 1825-73-272-8

Customer Information----------

Name : SANCHEZ,ALFREDO

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	554177 GS6	Pole No	:	0057381
Serial No	:	96278595	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2535
Period From	:	07-22-2017	Prev Rdg	:	2509
No of Days	:	36	Diff Rdg	:	26
Avg kWh/day	:	0.72	Registered	:	26
Conn Load	:	800	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

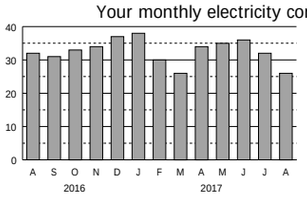
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.22
CURRENT BILL - AUGUST 2017		110.39
TOTAL AMOUNT DUE		109.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.39		
Less : VAT	7.96		
Amount Net of VAT	102.43		
Less: BIR 2306	3.32		
BIR 2307	1.76	VATable Sales	87.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	97.35	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	105.31	TOTAL SALES	110.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599960065023

SANCHEZ,ALFREDO
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-272-8	5996710000-5	09/13/2017	AUGUST/2017	109.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59967100005

BC16/48.3/38400/0/10/08-31-2017/52

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463280503139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226256

46325100009

Date : 08-31-2017

BC16/48.3/38500/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632510000-9

Collection Ref. Code : 1823-28-815-4

Customer Information----------

Name : INDOY,CATALINO T

Premise Address: SALINAS DR. EXT. LAHUG
Billing Address: SALINAS DR. EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165017	Pole No	:	0057381
Serial No	:	133498533	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	288
Period From	:	07-22-2017	Prev Rdg	:	262
No of Days	:	36	Diff Rdg	:	26
Avg kWh/day	:	0.72	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

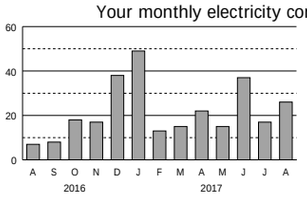
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		93.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463280503139

INDOY,CATALINO T
Premise Address: SALINAS DR. EXT. LAHUG
Billing Address: SALINAS DR. EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-815-4	4632510000-9	09/13/2017	AUGUST/2017	93.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46325100009

BC16/48.3/38500/0/10/08-31-2017/52

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512063354062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225860

51267100009

Date : 08-31-2017

BC16/48.3/38600/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126710000-9

Collection Ref. Code : 1825-63-854-3

Customer Information----------

Name : CABARRUBIAS,TOMAS

Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	271801GS6	Pole No	:	0057381
Serial No	:	48132020	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6682
Period From	:	07-22-2017	Prev Rdg	:	6594
No of Days	:	36	Diff Rdg	:	88
Avg kWh/day	:	2.44	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

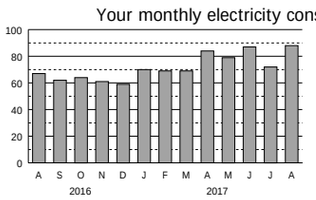
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.15 of 794.57	- 119.19
Sub-Total		- 119.19
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		114.97
CURRENT BILL - AUGUST 2017		790.35
TOTAL AMOUNT DUE		765.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.35		
Less : VAT	60.47		
Amount Net of VAT	729.88		
Less: BIR 2306	25.19		
BIR 2307	13.61	VATable Sales	675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	691.08	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	751.55	TOTAL SALES	790.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512063354062

CABARRUBIAS,TOMAS
Premise Address: SALINAS DRIVE EXT
Billing Address: SALINAS DRIVE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-854-3	5126710000-9	09/13/2017	AUGUST/2017	765.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51267100009

BC16/48.3/38600/0/10/08-31-2017/52

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312932594690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225856

31296100006

Date : 08-31-2017

BC16/48.3/38800/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129610000-6

Collection Ref. Code : 1831-30-512-7

Customer Information----------

Name : ENRIQUEZ,ZOSIMA A

Premise Address: SONOC LAHUG
Billing Address: SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	124110WS6	Pole No	:	0057400
Serial No	:	58197708	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6533
Period From	:	07-22-2017	Prev Rdg	:	6492
No of Days	:	36	Diff Rdg	:	41
Avg kWh/day	:	1.14	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

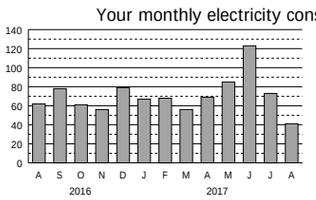
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 372.86	- 186.43
Sub-Total		- 186.43
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		41.17
CURRENT BILL - AUGUST 2017		227.60
TOTAL AMOUNT DUE		226.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.60		
Less : VAT	16.73		
Amount Net of VAT	210.87		
Less: BIR 2306	6.96		
BIR 2307	3.76	VATable Sales	186.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	200.15	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	216.88	TOTAL SALES	227.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312932594690

ENRIQUEZ,ZOSIMA A
Premise Address: SONOC LAHUG
Billing Address: SONOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-512-7	3129610000-6	09/13/2017	AUGUST/2017	226.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31296100006

BC16/48.3/38800/0/10/08-31-2017/52

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327032012556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226250

32737100001

Date : 08-31-2017

BC16/48.3/38900/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273710000-1

Collection Ref. Code : 1825-17-254-4

Customer Information----------

Name : LAPING,MITZIE ANN L

Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219940	Pole No	:	0057400
Serial No	:	85123889	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	231
Period From	:	07-22-2017	Prev Rdg	:	137
No of Days	:	36	Diff Rdg	:	94
Avg kWh/day	:	2.61	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

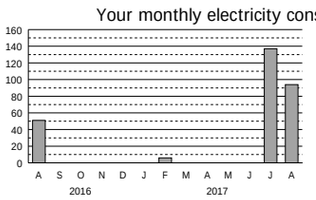
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.6288/kWh	59.11
System Loss Charge	0.7117/kWh	66.90
Sub-Total		598.61
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		37.03
Transmission		0.55
System Loss		4.65
Distribution		32.88
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.04
CURRENT BILL - AUGUST 2017		1,049.88
TOTAL AMOUNT DUE		1,049.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 1,413.14

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.88		
Less : VAT	80.40		
Amount Net of VAT	969.48		
Less: BIR 2306	33.49		
BIR 2307	18.33	VATable Sales	909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.64
Amount Due	917.66	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	998.06	TOTAL SALES	1,049.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/38900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327032012556

LAPING,MITZIE ANN L
Premise Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE EXT, SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-254-4	3273710000-1	09/13/2017	AUGUST/2017	1,049.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32737100001 BC16/48.3/38900/0/10/08-31-2017/52 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939475543428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225634

93947100009

Date : 08-31-2017

BC16/48.3/39101/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394710000-9

Collection Ref. Code : 1825-38-194-1

Customer Information----------

Name : LAPING,VICTOR J

Premise Address: LAHUG
Billing Address: LAHUG

TIN :

Metering Information----------

Meter No	:	212646WS6	Pole No	:	0057400
Serial No	:	44659420	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25282
Period From	:	07-22-2017	Prev Rdg	:	25111
No of Days	:	36	Diff Rdg	:	171
Avg kWh/day	:	4.75	Registered	:	171
Conn Load	:	145	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

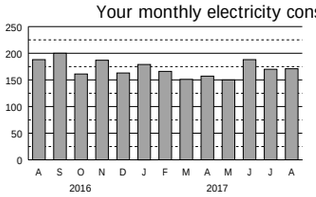
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		252.32
CURRENT BILL - AUGUST 2017		1,846.39
TOTAL AMOUNT DUE		1,845.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 1,922.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.39		
Less : VAT	144.27		
Amount Net of VAT	1,702.12		
Less: BIR 2306	60.12		
BIR 2307	32.12	VATable Sales	1,594.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,609.88	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	1,754.15	TOTAL SALES	1,846.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39101/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939475543428

LAPING,VICTOR J
Premise Address: LAHUG
Billing Address: LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-194-1	9394710000-9	09/13/2017	AUGUST/2017	1,845.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93947100009

BC16/48.3/39101/0/10/08-31-2017/52

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859314550654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225830

85947100005

Date : 08-31-2017

BC16/48.3/39200/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594710000-5

Collection Ref. Code : 1825-39-929-8

Customer Information----------

Name : LAPING,CARMEN J

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	429325GS6	Pole No	:	0057400
Serial No	:	52693279	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	18948
Period From	:	07-22-2017	Prev Rdg	:	18781
No of Days	:	36	Diff Rdg	:	167
Avg kWh/day	:	4.64	Registered	:	167
Conn Load	:	480	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

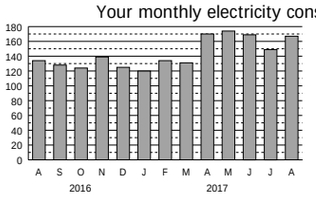
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		245.94
CURRENT BILL - AUGUST 2017		1,799.03
TOTAL AMOUNT DUE		1,798.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 1,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.03		
Less : VAT	140.46		
Amount Net of VAT	1,658.57		
Less: BIR 2306	58.51		
BIR 2307	31.29	VATable Sales	1,553.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.48
Amount Due	1,568.77	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,709.23	TOTAL SALES	1,799.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859314550654

LAPING,CARMEN J
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-929-8	8594710000-5	09/13/2017	AUGUST/2017	1,798.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85947100005 BC16/48.3/39200/0/10/08-31-2017/52 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660203780899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226108

66057100001

Date : 08-31-2017

BC16/48.3/39300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605710000-1

Collection Ref. Code : 1845-31-107-8

Customer Information----------

Name : ABCEDE,RENE R

Premise Address: BLK4 LOT52 SITIO SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: BLK4 LOT52 SITIO SON-OC NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	469256GS6	Pole No	:	0057400
Serial No	:	62774074	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	17254
Period From	:	07-22-2017	Prev Rdg	:	17026
No of Days	:	36	Diff Rdg	:	228
Avg kWh/day	:	6.33	Registered	:	228
Conn Load	:	336	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

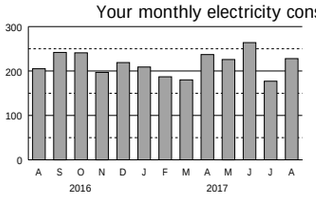
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		334.84
CURRENT BILL - AUGUST 2017		2,447.79
TOTAL AMOUNT DUE		2,447.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.79		
Less : VAT	190.87		
Amount Net of VAT	2,256.92		
Less: BIR 2306	79.54		
BIR 2307	42.58	VATable Sales	2,112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.97
Amount Due	2,134.80	VAT Zero Rated Sales	0.00
Add : VAT	190.87	VAT Amount	190.87
TOTAL AMOUNT DUE	2,325.67	TOTAL SALES	2,447.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660203780899

ABCEDE,RENE R
Premise Address: BLK4 LOT52 SITIO SON-OC NIVEL HILLS LAHUG CEBU CITY
Billing Address: BLK4 LOT52 SITIO SON-OC NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-107-8	6605710000-1	09/13/2017	AUGUST/2017	2,447.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66057100001 BC16/48.3/39300/0/10/08-31-2017/52 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806702575361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225824

80635100003

Date : 08-31-2017

BC16/48.3/39400/1019091/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063510000-3

Collection Ref. Code : 1823-80-977-4

Customer Information----------

Name : CRUZ,EDGAR S

Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	296689SS6	Pole No	:	1019091
Serial No	:	24068872	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	30773
Period From	:	07-22-2017	Prev Rdg	:	30516
No of Days	:	36	Diff Rdg	:	257
Avg kWh/day	:	7.14	Registered	:	257
Conn Load	:	360	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

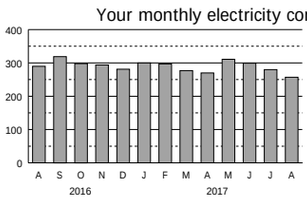
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		87.77
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		379.59
CURRENT BILL - AUGUST 2017		2,778.26
TOTAL AMOUNT DUE		2,772.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 3,165.73

Your monthly electricity consumption chart



Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.26		
Less : VAT	217.19		
Amount Net of VAT	2,561.07		
Less: BIR 2306	90.50		
BIR 2307	48.33	VATable Sales	2,398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,422.24	VAT Zero Rated Sales	0.00
Add : VAT	217.19	VAT Amount	217.19
TOTAL AMOUNT DUE	2,639.43	TOTAL SALES	2,778.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806702575361

CRUZ,EDGAR S
Premise Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-977-4	8063510000-3	09/13/2017	AUGUST/2017	2,772.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80635100003 BC16/48.3/39400/0/10/08-31-2017/52 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786898916066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225936

78635100007

Date : 08-31-2017

BC16/48.3/39500/0057400/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863510000-7

Collection Ref. Code : 1823-90-530-7

Customer Information----------

Name : ARIAS,VIRGINIA M

Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	170554WS6	Pole No	:	0057400
Serial No	:	49025738	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	91229
Period From	:	07-22-2017	Prev Rdg	:	90967
No of Days	:	36	Diff Rdg	:	262
Avg kWh/day	:	7.28	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

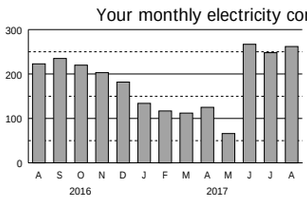
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		385.90
CURRENT BILL - AUGUST 2017		2,822.80
TOTAL AMOUNT DUE		2,822.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.80		
Less : VAT	220.39		
Amount Net of VAT	2,602.41		
Less: BIR 2306	91.84		
BIR 2307	49.10	VATable Sales	2,436.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.51
Amount Due	2,461.47	VAT Zero Rated Sales	0.00
Add : VAT	220.39	VAT Amount	220.39
TOTAL AMOUNT DUE	2,681.86	TOTAL SALES	2,822.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786898916066

ARIAS,VIRGINIA M
Premise Address: SALINAS DR LAHUG
Billing Address: SALINAS DR LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-530-7	7863510000-7	09/13/2017	AUGUST/2017	2,822.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78635100007 BC16/48.3/39500/0/10/08-31-2017/52 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397005896945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226320

39794100006

Date : 08-31-2017

BC16/48.3/39700/0082833/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979410000-6

Collection Ref. Code : 1805-62-101-7

Customer Information----------

Name : OPENA,RAMON JR

Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE

TIN :

Metering Information----------

Meter No	:	292064SS6	Pole No	:	0082833
Serial No	:	25468988	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	28011
Period From	:	07-22-2017	Prev Rdg	:	27891
No of Days	:	36	Diff Rdg	:	120
Avg kWh/day	:	3.33	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

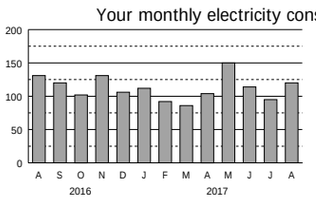
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		173.79
CURRENT BILL - AUGUST 2017		1,266.96
TOTAL AMOUNT DUE		1,266.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 992.80

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.96		
Less : VAT	98.16		
Amount Net of VAT	1,168.80		
Less: BIR 2306	40.90		
BIR 2307	22.03	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,105.87	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,204.03	TOTAL SALES	1,266.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397005896945

OPENA,RAMON JR
Premise Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE
Billing Address: SALINAS DRIVE EXT OPP BETANIA RETREAT HOUSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-62-101-7	3979410000-6	09/13/2017	AUGUST/2017	1,266.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39794100006

BC16/48.3/39700/0/10/08-31-2017/52

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978997474254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225779

97831965179

Date : 08-31-2017

BC16/48.3/39800/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783196517-9

Collection Ref. Code : 1853-41-830-7

Customer Information----------

Name : OPENA,RAMON JR. ESPARCIA

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549688 GS6	Pole No	:	0082833
Serial No	:	56634017	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8852
Period From	:	07-22-2017	Prev Rdg	:	8619
No of Days	:	36	Diff Rdg	:	233
Avg kWh/day	:	6.47	Registered	:	233
Conn Load	:	344	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

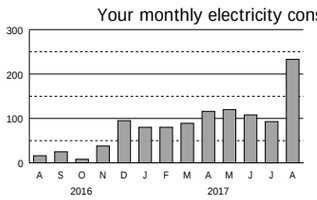
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		336.85
CURRENT BILL - AUGUST 2017		2,454.70
TOTAL AMOUNT DUE		2,454.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 971.98

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.70		
Less : VAT	190.04		
Amount Net of VAT	2,264.66		
Less: BIR 2306	79.17		
BIR 2307	42.67	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.81
Amount Due	2,142.82	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,332.86	TOTAL SALES	2,454.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978997474254

OPENA,RAMON JR. ESPARCIA
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-830-7	9783196517-9	09/13/2017	AUGUST/2017	2,454.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97831965179 BC16/48.3/39800/0/10/08-31-2017/52 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250124725796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225875

25041122323

Date : 08-31-2017

BC16/48.3/39900/0082870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504112232-3

Collection Ref. Code : 1853-51-596-5

Customer Information----------

Name : OPENA,RAMON JR. ESPARCIA

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	551721 GS6	Pole No	:	0082870
Serial No	:	52448907	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5677
Period From	:	07-22-2017	Prev Rdg	:	5537
No of Days	:	36	Diff Rdg	:	140
Avg kWh/day	:	3.89	Registered	:	140
Conn Load	:	1305	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

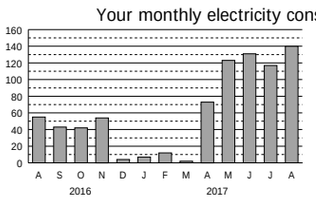
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		202.63
CURRENT BILL - AUGUST 2017		1,477.16
TOTAL AMOUNT DUE		1,476.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,294.55

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.16		
Less : VAT	114.41		
Amount Net of VAT	1,362.75		
Less: BIR 2306	47.68		
BIR 2307	25.68	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.22
Amount Due	1,289.39	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,403.80	TOTAL SALES	1,477.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/39900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250124725796

OPENA,RAMON JR. ESPARCIA
Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-596-5	2504112232-3	09/13/2017	AUGUST/2017	1,476.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25041122323

BC16/48.3/39900/0/10/08-31-2017/52

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891871166075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226112

89127085374

Date : 08-31-2017

BC16/48.3/40000/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912708537-4

Collection Ref. Code : 1853-69-425-8

Customer Information----------

Name : OPENA,RAMON JR. ESPARCIA

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074807	Pole No	:	0082833
Serial No	:	40014014	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3981
Period From	:	07-22-2017	Prev Rdg	:	3793
No of Days	:	36	Diff Rdg	:	188
Avg kWh/day	:	5.22	Registered	:	188
Conn Load	:	1010	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

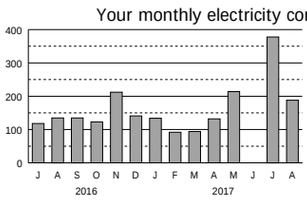
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.87
CURRENT BILL - AUGUST 2017		1,981.66
TOTAL AMOUNT DUE		1,981.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 4,163.34

Your monthly electricity consumption chart



Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.66		
Less : VAT	153.43		
Amount Net of VAT	1,828.23		
Less: BIR 2306	63.92		
BIR 2307	34.45	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.44
Amount Due	1,729.86	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,883.29	TOTAL SALES	1,981.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891871166075

OPENA,RAMON JR. ESPARCIA
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-425-8	8912708537-4	09/13/2017	AUGUST/2017	1,981.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89127085374

BC16/48.3/40000/0/10/08-31-2017/52

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765761897666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226222

76518100003

Date : 08-31-2017

BC16/48.3/40100/0082833/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651810000-3

Collection Ref. Code : 1827-90-377-5

Customer Information----------

Name : RIZO,JOCER

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	284579SS6	Pole No	:	0082833
Serial No	:	42744301	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5178
Period From	:	07-22-2017	Prev Rdg	:	5116
No of Days	:	36	Diff Rdg	:	62
Avg kWh/day	:	1.72	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

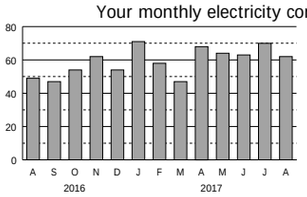
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 561.29	- 168.39
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		73.00
CURRENT BILL - AUGUST 2017		465.90
TOTAL AMOUNT DUE		465.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 623.02

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.90		
Less : VAT	35.20		
Amount Net of VAT	430.70		
Less: BIR 2306	14.68		
BIR 2307	7.92	VATable Sales	392.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.80
Amount Due	408.10	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	443.30	TOTAL SALES	465.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765761897666

RIZO,JOCER
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-377-5	7651810000-3	09/13/2017	AUGUST/2017	465.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76518100003

BC16/48.3/40100/0/10/08-31-2017/52

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914440086405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225797

91448100007

Date : 08-31-2017

BC16/48.3/40110/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144810000-7

Collection Ref. Code : 1837-87-410-7

Customer Information----------

Name : BUOT WILLIAM L CHAPEL (TM)

Premise Address: SITIO SUN-OK NIVEL LAHUG
Billing Address: SITIO SUN-OK NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	297420SS6	Pole No	:	0093354
Serial No	:	29451824	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11583
Period From	:	07-22-2017	Prev Rdg	:	11503
No of Days	:	36	Diff Rdg	:	80
Avg kWh/day	:	2.22	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

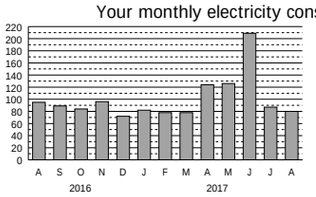
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.2 of 722.79	- 144.56
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		101.07
CURRENT BILL - AUGUST 2017		679.30
TOTAL AMOUNT DUE		679.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	51.78		
Amount Net of VAT	627.52		
Less: BIR 2306	21.57		
BIR 2307	11.65	VATable Sales	578.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	594.30	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	646.08	TOTAL SALES	679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40110/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914440086405

BUOT WILLIAM L CHAPEL (TM)
Premise Address: SITIO SUN-OK NIVEL LAHUG
Billing Address: SITIO SUN-OK NIVEL LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-410-7	9144810000-7	09/13/2017	AUGUST/2017	679.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91448100007 BC16/48.3/40110/0/10/08-31-2017/52 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804230416930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225741

80467100006

Date : 08-31-2017

BC16/48.3/40410/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046710000-6

Collection Ref. Code : 1845-55-677-1

Customer Information----------

Name : ALBA,GRACE B

Premise Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	479647GS6	Pole No	:	0082833
Serial No	:	56076712	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9414
Period From	:	07-22-2017	Prev Rdg	:	9276
No of Days	:	36	Diff Rdg	:	138
Avg kWh/day	:	3.82	Registered	:	138
Conn Load	:	114	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

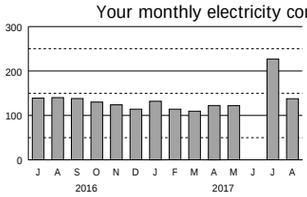
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	691.31
Transmission Charge	0.3569/kWh	49.07
System Loss Charge	0.7265/kWh	99.89
Sub-Total		840.27
Distribution Charges		
Distribution Charge	1.7506/kWh	240.71
Supply Charge	0.4118/kWh	56.62
Metering Charge	0.6989/kWh	96.10
	5.00/month	5.00
Sub-Total		398.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.15
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		54.15
Transmission		0.47
System Loss		7.25
Distribution		47.81
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.46
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.65
NPC Stranded Debts	0.0265/kWh	3.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.16
Sub-Total		199.02
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,450.87
TOTAL AMOUNT DUE		1,449.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.87		
Less : VAT	112.38		
Amount Net of VAT	1,338.49		
Less: BIR 2306	46.83		
BIR 2307	25.22	VATable Sales	1,251.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.64
Amount Due	1,266.44	VAT Zero Rated Sales	0.00
Add : VAT	112.38	VAT Amount	112.38
TOTAL AMOUNT DUE	1,378.82	TOTAL SALES	1,450.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40410/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804230416930

ALBA,GRACE B
Premise Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY
Billing Address: SUN-OC/NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-677-1	8046710000-6	09/13/2017	AUGUST/2017	1,449.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80467100006

BC16/48.3/40410/0/10/08-31-2017/52

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831774701800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226352

83167100003

Date : 08-31-2017

BC16/48.3/40700/0082781/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316710000-3

Collection Ref. Code : 1825-59-800-2

Customer Information----------

Name : ASTILLO,BENITA B

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG C/O NENA C CUERBO
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG C/O NENA C CUERBO

TIN :

Metering Information----------

Meter No	:	398814GS6	Pole No	:	0082781
Serial No	:	62490297	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12509
Period From	:	07-22-2017	Prev Rdg	:	12306
No of Days	:	36	Diff Rdg	:	203
Avg kWh/day	:	5.64	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

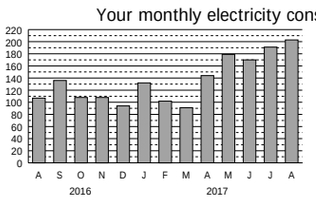
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		293.55
CURRENT BILL - AUGUST 2017		2,139.37
TOTAL AMOUNT DUE		2,139.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,108.30

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.37		
Less : VAT	165.64		
Amount Net of VAT	1,973.73		
Less: BIR 2306	69.02		
BIR 2307	37.19	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.91
Amount Due	1,867.52	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,033.16	TOTAL SALES	2,139.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831774701800

ASTILLO,BENITA B
Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG C/O NENA C CUERBO
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG C/O NENA C CUERBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-800-2	8316710000-3	09/13/2017	AUGUST/2017	2,139.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83167100003 BC16/48.3/40700/0/10/08-31-2017/52 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530622611673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226357

53087100003

Date : 08-31-2017

BC16/48.3/40800/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308710000-3

Collection Ref. Code : 1825-82-371-5

Customer Information----------

Name : DELIZO,DANILO JOYOHOY

Premise Address: SITIO SON-OC LOWER NIVEL LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007672 EFS6	Pole No	:	0082770
Serial No	:	121428712	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	17742
Period From	:	07-22-2017	Prev Rdg	:	14397
No of Days	:	36	Diff Rdg	:	3345
Avg kWh/day	:	92.92	Registered	:	3345
Conn Load	:	816	Billed kWh	:	3345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

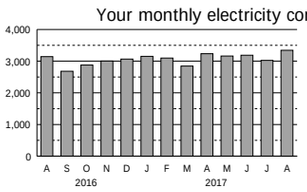
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	16,817.66
Transmission Charge	0.3569/kWh	1,193.83
System Loss Charge	0.7265/kWh	2,430.14
Sub-Total		20,441.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,855.76
Supply Charge	0.4118/kWh	1,377.47
Metering Charge	0.6989/kWh	2,337.82
	5.00/month	5.00
Sub-Total		9,576.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	319.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.55
Surcharge	0.02 of 34,092.50	681.85
Sub-Total		1,001.85
Government Charges		
Franchise Tax - Local		232.64
Value Added Tax		
Generation		1,317.43
Transmission		11.44
System Loss		176.52
Distribution		1,149.13
Others		148.14
Universal Charge		
Missionary Electrification	0.1561/kWh	522.15
Environmental Charge	0.0025/kWh	8.36
NPC Stranded Contract Costs	0.1938/kWh	648.26
NPC Stranded Debts	0.0265/kWh	88.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	612.14
Sub-Total		4,914.85
CURRENT BILL - AUGUST 2017		35,934.38
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		35,934.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 34,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,063.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,934.38		
Less : VAT	2,802.66		
Amount Net of VAT	33,131.72		
Less: BIR 2306	1,167.78		
BIR 2307	625.04	VATable Sales	31,019.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,112.19
Amount Due	31,338.90	VAT Zero Rated Sales	0.00
Add : VAT	2,802.66	VAT Amount	2,802.66
TOTAL AMOUNT DUE	34,141.56	TOTAL SALES	35,934.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530622611673

DELIZO,DANILO JOYOHOY
Premise Address: SITIO SON-OC LOWER NIVEL LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LOWER NIVEL LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-371-5	5308710000-3	09/13/2017	AUGUST/2017	35,934.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53087100003 BC16/48.3/40800/0/10/08-31-2017/52 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129131497808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226367

12937100001

Date : 08-31-2017

BC16/48.3/40900/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293710000-1

Collection Ref. Code : 1831-88-986-2

Customer Information----------

Name : SON-OC COMM,UNITY DAY CARE TM

Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	294609SS6	Pole No	:	0082781
Serial No	:	29647086	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4001
Period From	:	07-22-2017	Prev Rdg	:	3957
No of Days	:	36	Diff Rdg	:	44
Avg kWh/day	:	1.22	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

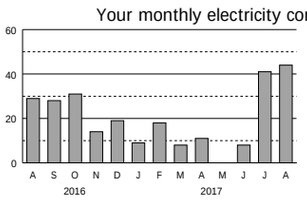
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.5 of 399.79	- 199.90
Sub-Total		- 199.90
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		44.16
CURRENT BILL - AUGUST 2017		244.05
TOTAL AMOUNT DUE		243.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.05		
Less : VAT	17.93		
Amount Net of VAT	226.12		
Less: BIR 2306	7.46		
BIR 2307	4.03	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	214.63	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	232.56	TOTAL SALES	244.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/40900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129131497808

SON-OC COMM,UNITY DAY CARE TM
Premise Address: SON-OC LAHUG
Billing Address: SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-986-2	1293710000-1	09/13/2017	AUGUST/2017	243.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12937100001 BC16/48.3/40900/0/10/08-31-2017/52 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819979025506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226197

81947100004

Date : 08-31-2017

BC16/48.3/41000/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194710000-4

Collection Ref. Code : 1825-36-383-8

Customer Information----------

Name : GRAPA,TERESITA P

Premise Address: SITIO SUN-OC INF. OF STO. NINO CHAPEL LAHUG
Billing Address: SITIO SUN-OC INF. OF STO. NINO CHAPEL LAHUG

TIN :

Metering Information----------

Meter No	:	537944 GS6	Pole No	:	0082770
Serial No	:	55821188	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8450
Period From	:	07-22-2017	Prev Rdg	:	8319
No of Days	:	36	Diff Rdg	:	131
Avg kWh/day	:	3.64	Registered	:	131
Conn Load	:	210	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

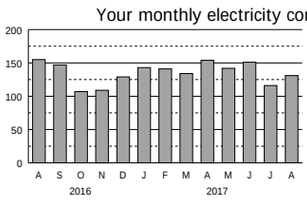
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		197.63
CURRENT BILL - AUGUST 2017		1,452.63
TOTAL AMOUNT DUE		1,451.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.63		
Less : VAT	114.61		
Amount Net of VAT	1,338.02		
Less: BIR 2306	47.75		
BIR 2307	25.29	VATable Sales	1,255.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,264.98	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,379.59	TOTAL SALES	1,452.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819979025506

GRAPA,TERESITA P
Premise Address: SITIO SUN-OC INF. OF STO. NINO CHAPEL LAHUG
Billing Address: SITIO SUN-OC INF. OF STO. NINO CHAPEL LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-383-8	8194710000-4	09/13/2017	AUGUST/2017	1,451.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81947100004 BC16/48.3/41000/0/10/08-31-2017/52 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193503783535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226140

19399643865

Date : 08-31-2017

BC16/48.3/41010/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939964386-5

Collection Ref. Code : 1939-96-438-6

Customer Information----------

Name : GRAPA,MARK FERNIE PLENOS

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181232	Pole No	:	0082770
Serial No	:	40127213	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	237
Period From	:	07-22-2017	Prev Rdg	:	209
No of Days	:	36	Diff Rdg	:	28
Avg kWh/day	:	0.78	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

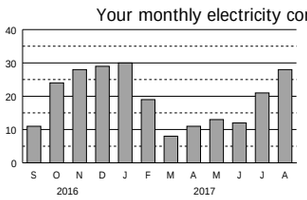
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41010/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193503783535

GRAPA,MARK FERNIE PLENOS
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1939-96-438-6	1939964386-5	09/13/2017	AUGUST/2017	113.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19399643865 BC16/48.3/41010/0/10/08-31-2017/52 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549556192182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225839

54984100005

Date : 08-31-2017

BC16/48.3/41210/0082770/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498410000-5

Collection Ref. Code : 1819-98-359-5

Customer Information----------

Name : NABLE,SERGIO

Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	427506GS6	Pole No	:	0082770
Serial No	:	60646007	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	11430
Period From	:	07-22-2017	Prev Rdg	:	11321
No of Days	:	36	Diff Rdg	:	109
Avg kWh/day	:	3.03	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

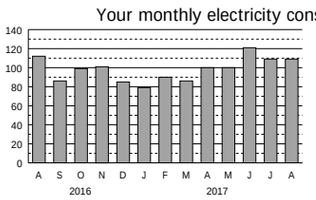
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.05 of 983.00	- 49.15
Sub-Total		- 49.15
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		151.83
CURRENT BILL - AUGUST 2017		1,085.68
TOTAL AMOUNT DUE		1,080.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.68		
Less : VAT	83.58		
Amount Net of VAT	1,002.10		
Less: BIR 2306	34.83		
BIR 2307	18.82	VATable Sales	933.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	948.45	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,032.03	TOTAL SALES	1,085.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549556192182

NABLE,SERGIO
Premise Address: BETANIA HILLS LAHUG
Billing Address: BETANIA HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-359-5	5498410000-5	09/13/2017	AUGUST/2017	1,080.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54984100005 BC16/48.3/41210/0/10/08-31-2017/52 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635491983781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225673

63545100008

Date : 08-31-2017

BC16/48.3/41300/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354510000-8

Collection Ref. Code : 1811-16-965-1

Customer Information----------

Name : NABLE,ARCELETA TM B.

Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

TIN :

Metering Information----------

Meter No	:	498451 GS6	Pole No	:	0082770
Serial No	:	59103220	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3150
Period From	:	07-22-2017	Prev Rdg	:	3079
No of Days	:	36	Diff Rdg	:	71
Avg kWh/day	:	1.97	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

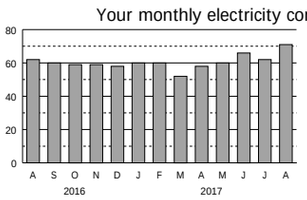
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 642.04	- 128.41
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 117.12
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.21
CURRENT BILL - AUGUST 2017		616.13
TOTAL AMOUNT DUE		524.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.13		
Less : VAT	47.37		
Amount Net of VAT	568.76		
Less: BIR 2306	19.74		
BIR 2307	10.58	VATable Sales	524.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	538.44	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	585.81	TOTAL SALES	616.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635491983781

NABLE,ARCELETA TM B.
Premise Address: SON-OC Cebu City
Billing Address: SON-OC Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-965-1	6354510000-8	09/13/2017	AUGUST/2017	524.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63545100008

BC16/48.3/41300/0/10/08-31-2017/52

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416580683335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225884

41678795596

Date : 08-31-2017

BC16/48.3/41310/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167879559-6

Collection Ref. Code : 1853-26-455-5

Customer Information----------

Name : OBIEDO,JOEL BAYADOG

Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508456 GS6	Pole No	:	0082770
Serial No	:	69350751	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2716
Period From	:	07-22-2017	Prev Rdg	:	2632
No of Days	:	36	Diff Rdg	:	84
Avg kWh/day	:	2.33	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

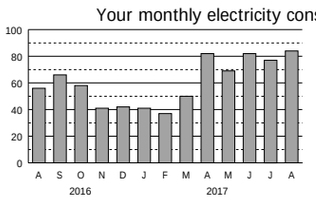
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.15 of 758.69	- 113.80
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		109.78
CURRENT BILL - AUGUST 2017		754.67
TOTAL AMOUNT DUE		746.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.67		
Less : VAT	57.74		
Amount Net of VAT	696.93		
Less: BIR 2306	24.06		
BIR 2307	12.99	VATable Sales	644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	659.88	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	717.62	TOTAL SALES	754.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41310/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416580683335

OBIEDO,JOEL BAYADOG
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-455-5	4167879559-6	09/13/2017	AUGUST/2017	746.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41678795596 BC16/48.3/41310/0/10/08-31-2017/52 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336736371887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225698

33637239428

Date : 08-31-2017

BC16/48.3/41400/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363723942-8

Collection Ref. Code : 1853-83-989-2

Customer Information----------

Name : BATULAN,VICKY MANINGO

Premise Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099299	Pole No	:	0082700
Serial No	:	84440230	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	413
Period From	:	07-22-2017	Prev Rdg	:	375
No of Days	:	36	Diff Rdg	:	38
Avg kWh/day	:	1.06	Registered	:	38
Conn Load	:	109	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

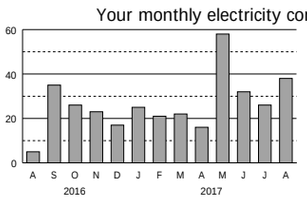
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.50
CURRENT BILL - AUGUST 2017		213.95
TOTAL AMOUNT DUE		137.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	15.83		
Amount Net of VAT	198.12		
Less: BIR 2306	6.59		
BIR 2307	3.54	VATable Sales	175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	187.99	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	203.82	TOTAL SALES	213.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336736371887

BATULAN,VICKY MANINGO
Premise Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY
Billing Address: SON-OC SALINAS DRIVE LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-989-2	3363723942-8	09/13/2017	AUGUST/2017	137.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33637239428 BC16/48.3/41400/0/10/08-31-2017/52 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118496451281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11816024696

1011225927
Date : 08-31-2017
BC16/48.3/41510/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181602469-6

Collection Ref. Code : 1853-52-026-8

Customer Information----------

Name : BANAAG,JOEFFRY CAFE

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429299 GS6	Pole No	:	0082700
Serial No	:	53694986	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15806
Period From	:	07-22-2017	Prev Rdg	:	15489
No of Days	:	36	Diff Rdg	:	317
Avg kWh/day	:	8.81	Registered	:	317
Conn Load	:	662	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

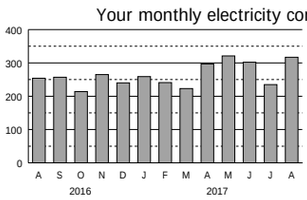
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,593.78
Transmission Charge	0.3569/kWh	113.14
System Loss Charge	0.7265/kWh	230.30
Sub-Total		1,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		124.85
Transmission		1.09
System Loss		16.73
Distribution		109.44
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		458.06
CURRENT BILL - AUGUST 2017		3,337.63
TOTAL AMOUNT DUE		3,335.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.63		
Less : VAT	258.34		
Amount Net of VAT	3,079.29		
Less: BIR 2306	107.63		
BIR 2307	58.02	VATable Sales	2,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.72
Amount Due	2,913.64	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,171.98	TOTAL SALES	3,337.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118496451281

BANAAG,JOEFFRY CAFE
Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-026-8	1181602469-6	09/13/2017	AUGUST/2017	3,335.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11816024696 BC16/48.3/41510/0/10/08-31-2017/52 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442741141876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225746

44239797192

Date : 08-31-2017

BC16/48.3/41520/0082870/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423979719-2

Collection Ref. Code : 1857-29-767-9

Customer Information----------

Name : BANAAG,VILMA CAFE

Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003668 EFS6	Pole No	:	0082870
Serial No	:	94725046	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1748
Period From	:	07-22-2017	Prev Rdg	:	1720
No of Days	:	36	Diff Rdg	:	28
Avg kWh/day	:	0.78	Registered	:	28
Conn Load	:		Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

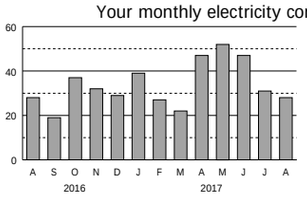
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.95
CURRENT BILL - AUGUST 2017		118.38
TOTAL AMOUNT DUE		117.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.38		
Less : VAT	8.51		
Amount Net of VAT	109.87		
Less: BIR 2306	3.55		
BIR 2307	1.88	VATable Sales	93.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.44	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	112.95	TOTAL SALES	118.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41520/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442741141876

BANAAG,VILMA CAFE
Premise Address: SITIO SON-OC LAHUG, CEBU CITY
Billing Address: SITIO SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-767-9	4423979719-2	09/13/2017	AUGUST/2017	117.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44239797192 BC16/48.3/41520/0/10/08-31-2017/52 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112145853266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225843

11227060602

Date : 08-31-2017

BC16/48.3/41600/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122706060-2

Collection Ref. Code : 1855-83-800-1

Customer Information----------

Name : GATCHALIAN,TEMISTOCLES CURARATON

Premise Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073983	Pole No	:	0082700
Serial No	:	40040526	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5545
Period From	:	07-22-2017	Prev Rdg	:	5317
No of Days	:	36	Diff Rdg	:	228
Avg kWh/day	:	6.33	Registered	:	228
Conn Load	:	400	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

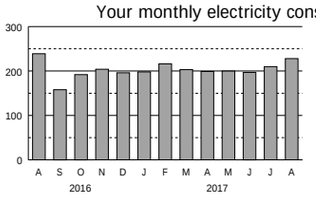
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		335.73
CURRENT BILL - AUGUST 2017		2,455.61
TOTAL AMOUNT DUE		2,455.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 2,367.90

Your monthly electricity consumption chart



Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.61		
Less : VAT	191.71		
Amount Net of VAT	2,263.90		
Less: BIR 2306	79.89		
BIR 2307	42.72	VATable Sales	2,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.02
Amount Due	2,141.29	VAT Zero Rated Sales	0.00
Add : VAT	191.71	VAT Amount	191.71
TOTAL AMOUNT DUE	2,333.00	TOTAL SALES	2,455.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112145853266

GATCHALIAN,TEMISTOCLES CURARATON
Premise Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SONOK SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-800-1	1122706060-2	09/13/2017	AUGUST/2017	2,455.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11227060602 BC16/48.3/41600/0/10/08-31-2017/52 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553096908516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225912

55371530209

Date : 08-31-2017

BC16/48.3/41610/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537153020-9

Collection Ref. Code : 1855-77-344-9

Customer Information----------

Name : CURARATON,MARIVIC FABRE

Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000931 EFS6	Pole No	:	0082692
Serial No	:	118019218	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3039
Period From	:	07-22-2017	Prev Rdg	:	2981
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

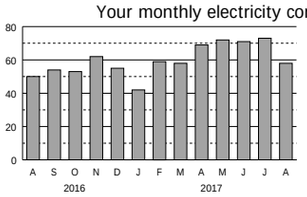
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 196.20
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		65.01
CURRENT BILL - AUGUST 2017		394.21
TOTAL AMOUNT DUE		392.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.21		
Less : VAT	29.94		
Amount Net of VAT	364.27		
Less: BIR 2306	12.47		
BIR 2307	6.63	VATable Sales	329.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.07
Amount Due	345.17	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	375.11	TOTAL SALES	394.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41610/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553096908516

CURARATON,MARIVIC FABRE
Premise Address: SITIO SUN-OC LAHUG, CEBU CITY
Billing Address: SITIO SUN-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-344-9	5537153020-9	09/13/2017	AUGUST/2017	392.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55371530209 BC16/48.3/41610/0/10/08-31-2017/52 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196381401734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19665615662

1011226167
Date : 08-31-2017
BC16/48.3/41710/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966561566-2

Collection Ref. Code : 1855-88-608-1

Customer Information----------
Name : LARAZI,EDGAR NOVIO
Premise Address: BLCOK 2 LOT 41 SITIO SONOC LAHUG
Billing Address: BLCOK 2 LOT 41 SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1190806	Pole No	:	0082700
Serial No	:	40136783	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	55
Period From	:	07-22-2017	Prev Rdg	:	48
No of Days	:	36	Diff Rdg	:	7
Avg kWh/day	:	0.19	Registered	:	7
Conn Load	:	132	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

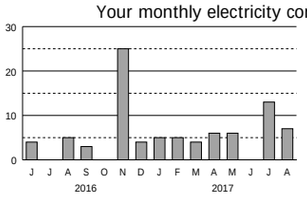
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,607.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 1,598.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 7, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41710/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196381401734

LARAZI,EDGAR NOVIO
Premise Address: BLCOK 2 LOT 41 SITIO SONOC LAHUG
Billing Address: BLCOK 2 LOT 41 SITIO SONOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-608-1	1966561566-2	09/13/2017	AUGUST/2017	- 1,598.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19665615662 BC16/48.3/41710/0/10/08-31-2017/52 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739944292036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225706

73937100003

Date : 08-31-2017

BC16/48.3/41800/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393710000-3

Collection Ref. Code : 1831-89-896-9

Customer Information----------

Name : ARBAL,ERLINDA P TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	567020 GS6	Pole No	:	0082700
Serial No	:	98369803	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4088
Period From	:	07-22-2017	Prev Rdg	:	4007
No of Days	:	36	Diff Rdg	:	81
Avg kWh/day	:	2.25	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

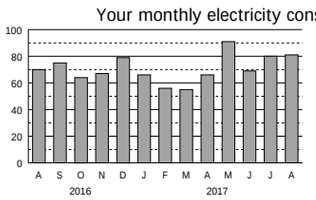
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.2 of 731.77	- 146.35
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		104.29
CURRENT BILL - AUGUST 2017		705.06
TOTAL AMOUNT DUE		702.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.06		
Less : VAT	54.26		
Amount Net of VAT	650.80		
Less: BIR 2306	22.63		
BIR 2307	12.11	VATable Sales	600.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	616.06	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	670.32	TOTAL SALES	705.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739944292036

ARBAL,ERLINDA P TM
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-896-9	7393710000-3	09/13/2017	AUGUST/2017	702.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73937100003 BC16/48.3/41800/0/10/08-31-2017/52 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223394116838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226159

22309453300

Date : 08-31-2017

BC16/48.3/41900/0082711/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230945330-0

Collection Ref. Code : 1853-75-950-3

Customer Information----------

Name : OLMEDO,EDILENE ANN MARIE LAGANCIA

Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427636 GS6	Pole No	:	0082711
Serial No	:	53881440	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3403
Period From	:	07-22-2017	Prev Rdg	:	3343
No of Days	:	36	Diff Rdg	:	60
Avg kWh/day	:	1.67	Registered	:	60
Conn Load	:	228	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

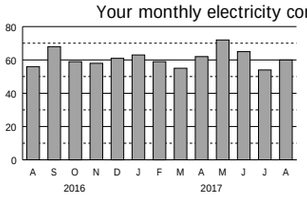
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.73
CURRENT BILL - AUGUST 2017		460.43
TOTAL AMOUNT DUE		458.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.43		
Less : VAT	35.09		
Amount Net of VAT	425.34		
Less: BIR 2306	14.62		
BIR 2307	7.83	VATable Sales	388.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	402.89	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	437.98	TOTAL SALES	460.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/41900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223394116838

OLMEDO,EDILENE ANN MARIE LAGANCIA
Premise Address: SITIO SON-OC LAHUG,CEBU CITY
Billing Address: SITIO SON-OC LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-950-3	2230945330-0	09/13/2017	AUGUST/2017	458.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22309453300

BC16/48.3/41900/0/10/08-31-2017/52

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775243816674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225758

77508100003

Date : 08-31-2017

BC16/48.3/42000/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750810000-3

Collection Ref. Code : 1827-76-176-8

Customer Information----------

Name : TEVES,VICTOR M

Premise Address: SITIO SONOC SALINAS DRIVE LAHUG
Billing Address: SITIO SONOC SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	164867WS6	Pole No	:	0082711
Serial No	:	49146574	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8419
Period From	:	07-22-2017	Prev Rdg	:	8343
No of Days	:	36	Diff Rdg	:	76
Avg kWh/day	:	2.11	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

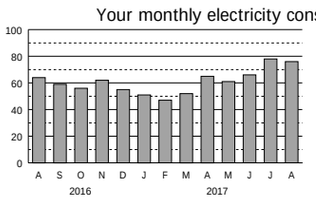
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.2 of 686.91	- 137.38
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 122.70
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		97.93
CURRENT BILL - AUGUST 2017		662.14
TOTAL AMOUNT DUE		661.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.14		
Less : VAT	50.99		
Amount Net of VAT	611.15		
Less: BIR 2306	21.26		
BIR 2307	11.37	VATable Sales	564.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	578.52	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	629.51	TOTAL SALES	662.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/42000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775243816674

TEVES,VICTOR M
Premise Address: SITIO SONOC SALINAS DRIVE LAHUG
Billing Address: SITIO SONOC SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-176-8	7750810000-3	09/13/2017	AUGUST/2017	661.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77508100003 BC16/48.3/42000/0/10/08-31-2017/52 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634405825147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225638

63407100005

Date : 08-31-2017

BC16/48.3/42200/0082844/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340710000-5

Collection Ref. Code : 1831-49-581-3

Customer Information----------

Name : BACORDO,MERLOU C TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1052994	Pole No	:	0082844
Serial No	:	121452430	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3021
Period From	:	07-22-2017	Prev Rdg	:	2881
No of Days	:	36	Diff Rdg	:	140
Avg kWh/day	:	3.89	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

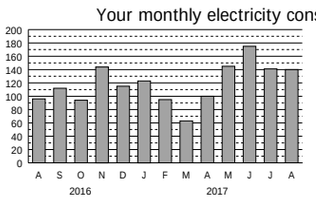
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		206.75
CURRENT BILL - AUGUST 2017		1,513.35
TOTAL AMOUNT DUE		1,512.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.35		
Less : VAT	118.29		
Amount Net of VAT	1,395.06		
Less: BIR 2306	49.29		
BIR 2307	26.33	VATable Sales	1,306.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.46
Amount Due	1,319.44	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,437.73	TOTAL SALES	1,513.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/42200/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634405825147

BACORDO,MERLOU C TM
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-581-3	6340710000-5	09/13/2017	AUGUST/2017	1,512.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63407100005

BC16/48.3/42200/0/10/08-31-2017/52

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560333274031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56010371963

1011226237
Date : 08-31-2017
BC16/48.3/42510/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601037196-3
Collection Ref. Code : 1851-54-056-3

Customer Information----------
Name : PARDILLO,VERBENA PASAJE
Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	440504 GS6	Pole No	:	0082844
Serial No	:	53464165	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3402
Period From	:	07-22-2017	Prev Rdg	:	3335
No of Days	:	36	Diff Rdg	:	67
Avg kWh/day	:	1.86	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

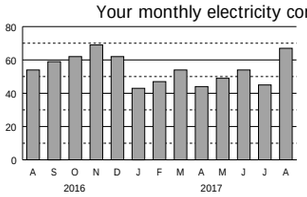
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.3 of 606.16	- 181.85
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		78.84
CURRENT BILL - AUGUST 2017		503.15
TOTAL AMOUNT DUE		502.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.15		
Less : VAT	38.02		
Amount Net of VAT	465.13		
Less: BIR 2306	15.84		
BIR 2307	8.55	VATable Sales	424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	440.74	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	478.76	TOTAL SALES	503.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/42510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560333274031

PARDILLO,VERBENA PASAJE
Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-056-3	5601037196-3	09/13/2017	AUGUST/2017	502.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56010371963 BC16/48.3/42510/0/10/08-31-2017/52 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186969053882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225935

18637100001

Date : 08-31-2017

BC16/48.3/42700/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863710000-1

Collection Ref. Code : 1823-98-998-5

Customer Information----------

Name : CABILAN,LILIOSA P

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	295815SS6	Pole No	:	0082711
Serial No	:	27414960	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9059
Period From	:	07-22-2017	Prev Rdg	:	9059
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	528	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

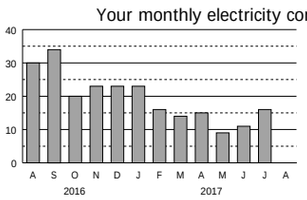
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14.50	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		5.97
TOTAL AMOUNT DUE		0.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.64		
Amount Net of VAT	5.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/42700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186969053882

CABILAN,LILIOSA P
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-998-5	1863710000-1	09/13/2017	AUGUST/2017	0.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18637100001

BC16/48.3/42700/0/10/08-31-2017/52

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131656894502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226378

13115100003

Date : 08-31-2017

BC16/48.3/42900/0082711/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311510000-3

Collection Ref. Code : 1821-58-215-2

Customer Information----------

Name : ROCABERTE,ABUNDIO E

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1004287	Pole No	:	0082711
Serial No	:	121571676	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	260
Period From	:	07-22-2017	Prev Rdg	:	260
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

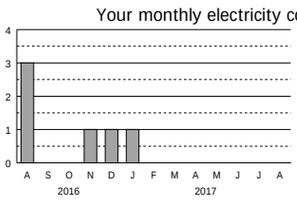
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 48.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 17, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/42900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131656894502

ROCABERTE,ABUNDIO E
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-215-2	1311510000-3	09/13/2017	AUGUST/2017	- 48.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13115100003 BC16/48.3/42900/0/10/08-31-2017/52 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994628014920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226103

99408100008

Date : 08-31-2017

BC16/48.3/43000/0082722/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940810000-8

Collection Ref. Code : 1827-66-842-3

Customer Information----------

Name : LARGO,NELA P

Premise Address: SONOC SALINAS DRIVE EXT. LAHUG
Billing Address: SONOC SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	422225GS6	Pole No	:	0082722
Serial No	:	2003211643	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	27098
Period From	:	07-22-2017	Prev Rdg	:	26879
No of Days	:	36	Diff Rdg	:	219
Avg kWh/day	:	6.08	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

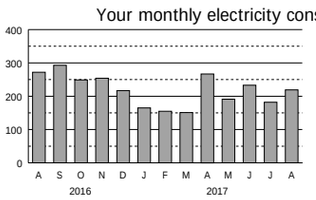
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		321.94
CURRENT BILL - AUGUST 2017		2,354.13
TOTAL AMOUNT DUE		2,353.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 2,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.13		
Less : VAT	183.65		
Amount Net of VAT	2,170.48		
Less: BIR 2306	76.51		
BIR 2307	40.95	VATable Sales	2,032.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.29
Amount Due	2,053.02	VAT Zero Rated Sales	0.00
Add : VAT	183.65	VAT Amount	183.65
TOTAL AMOUNT DUE	2,236.67	TOTAL SALES	2,354.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43000/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994628014920

LARGO,NELA P
Premise Address: SONOC SALINAS DRIVE EXT. LAHUG
Billing Address: SONOC SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-842-3	9940810000-8	09/13/2017	AUGUST/2017	2,353.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99408100008 BC16/48.3/43000/0/10/08-31-2017/52 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323709136912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226182

32345100005

Date : 08-31-2017

BC16/48.3/43100/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234510000-5

Collection Ref. Code : 1809-56-647-9

Customer Information----------

Name : PRESENTATION OF THE BLESSED VIRGIN MARY

Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

TIN :

Metering Information----------

Meter No	:	271849GS6	Pole No	:	0093501
Serial No	:	46131769	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	26346
Period From	:	07-22-2017	Prev Rdg	:	26150
No of Days	:	36	Diff Rdg	:	196
Avg kWh/day	:	5.44	Registered	:	196
Conn Load	:	3746	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

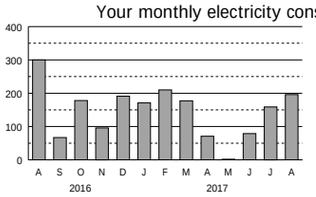
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.6288/kWh	123.24
System Loss Charge	0.7117/kWh	139.49
Sub-Total		1,248.16
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		77.20
Transmission		1.15
System Loss		9.68
Distribution		67.90
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		283.70
CURRENT BILL - AUGUST 2017		2,116.42
TOTAL AMOUNT DUE		2,115.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 1,807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.42		
Less : VAT	159.83		
Amount Net of VAT	1,956.59		
Less: BIR 2306	66.60		
BIR 2307	36.93	VATable Sales	1,832.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.87
Amount Due	1,853.06	VAT Zero Rated Sales	0.00
Add : VAT	159.83	VAT Amount	159.83
TOTAL AMOUNT DUE	2,012.89	TOTAL SALES	2,116.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323709136912

PRESENTATION OF THE BLESSED VIRGIN MARY INC
Premise Address: NIVEL HILLS Cebu City
Billing Address: NIVEL HILLS Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-56-647-9	3234510000-5	09/13/2017	AUGUST/2017	2,115.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32345100005 BC16/48.3/43100/0/10/08-31-2017/52 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790421520895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226154

79067100002

Date : 08-31-2017

BC16/48.3/43300/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906710000-2

Collection Ref. Code : 1825-56-329-2

Customer Information----------

Name : DAGATAN,IGNACIO G

Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

TIN :

Metering Information----------

Meter No	:	389081GS6	Pole No	:	0082722
Serial No	:	2003122576	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19384
Period From	:	07-22-2017	Prev Rdg	:	19079
No of Days	:	36	Diff Rdg	:	305
Avg kWh/day	:	8.47	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

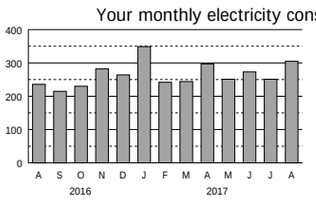
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		448.03
CURRENT BILL - AUGUST 2017		3,275.57
TOTAL AMOUNT DUE		3,275.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 2,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.57		
Less : VAT	255.44		
Amount Net of VAT	3,020.13		
Less: BIR 2306	106.43		
BIR 2307	56.98	VATable Sales	2,827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.59
Amount Due	2,856.72	VAT Zero Rated Sales	0.00
Add : VAT	255.44	VAT Amount	255.44
TOTAL AMOUNT DUE	3,112.16	TOTAL SALES	3,275.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790421520895

DAGATAN,IGNACIO G
Premise Address: BETANIA LAHUG
Billing Address: BETANIA LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-329-2	7906710000-2	09/13/2017	AUGUST/2017	3,275.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79067100002 BC16/48.3/43300/0/10/08-31-2017/52 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499867653258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226131

49967100006

Date : 08-31-2017

BC16/48.3/43400/0082722/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996710000-6

Collection Ref. Code : 1825-73-257-4

Customer Information----------

Name : SANOY,TECLO

Premise Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT
Billing Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	322571GS6	Pole No	:	0082722
Serial No	:	48703441	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10258
Period From	:	07-22-2017	Prev Rdg	:	10185
No of Days	:	36	Diff Rdg	:	73
Avg kWh/day	:	2.03	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

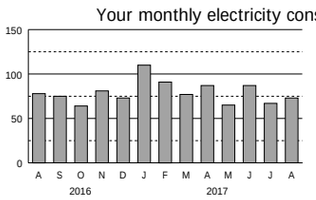
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 659.97	- 131.99
Sub-Total		- 131.99
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		92.26
CURRENT BILL - AUGUST 2017		620.24
TOTAL AMOUNT DUE		619.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.24		
Less : VAT	47.29		
Amount Net of VAT	572.95		
Less: BIR 2306	19.72		
BIR 2307	10.64	VATable Sales	527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.97
Amount Due	542.59	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	589.88	TOTAL SALES	620.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499867653258

SANOY,TECLO
Premise Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT
Billing Address: LAHUG SITIO SUN-OC SALINAS DRIVE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-257-4	4996710000-6	09/13/2017	AUGUST/2017	619.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49967100006 BC16/48.3/43400/0/10/08-31-2017/52 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221400124895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226077

22187100007

Date : 08-31-2017

BC16/48.3/43500/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218710000-7

Collection Ref. Code : 1825-96-803-9

Customer Information----------

Name : FLORES,MAURA G

Premise Address: SALINAS DRIVE EXT.
Billing Address: SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	253249GS6	Pole No	:	0093501
Serial No	:	41297769	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20099
Period From	:	07-22-2017	Prev Rdg	:	19986
No of Days	:	36	Diff Rdg	:	113
Avg kWh/day	:	3.14	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

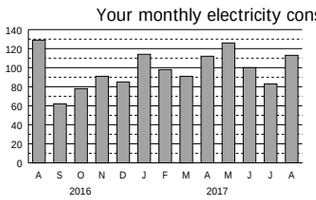
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.05 of 1,018.88	- 50.94
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 33.99
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,144.43
TOTAL AMOUNT DUE		1,141.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 27, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.43		
Less : VAT	88.66		
Amount Net of VAT	1,055.77		
Less: BIR 2306	36.95		
BIR 2307	19.85	VATable Sales	984.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.88
Amount Due	998.97	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,087.63	TOTAL SALES	1,144.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221400124895

FLORES,MAURA G
Premise Address: SALINAS DRIVE EXT.
Billing Address: SALINAS DRIVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-803-9	2218710000-7	09/13/2017	AUGUST/2017	1,141.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22187100007 BC16/48.3/43500/0/10/08-31-2017/52 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142786101740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225892

14238100003

Date : 08-31-2017

BC16/48.3/43600/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423810000-3

Collection Ref. Code : 1837-44-815-9

Customer Information----------

Name : CINCOFLORES,ANALISSA M TM

Premise Address: LOWER NIVEL HILLS SITIO SON-OC
Billing Address: LOWER NIVEL HILLS SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	140489WS6	Pole No	:	0093501
Serial No	:	72118714	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	44166
Period From	:	07-22-2017	Prev Rdg	:	43658
No of Days	:	36	Diff Rdg	:	508
Avg kWh/day	:	14.11	Registered	:	508
Conn Load	:	300	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

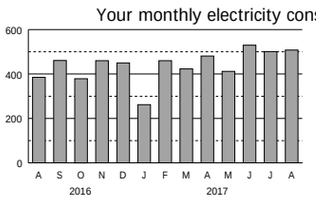
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,554.07
Transmission Charge	0.6288/kWh	319.43
System Loss Charge	0.7117/kWh	361.54
Sub-Total		3,235.04
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		200.08
Transmission		2.97
System Loss		25.10
Distribution		175.02
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		734.27
CURRENT BILL - AUGUST 2017		5,476.43
TOTAL AMOUNT DUE		5,475.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 5,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.43		
Less : VAT	413.27		
Amount Net of VAT	5,063.16		
Less: BIR 2306	172.19		
BIR 2307	95.55	VATable Sales	4,742.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.00
Amount Due	4,795.42	VAT Zero Rated Sales	0.00
Add : VAT	413.27	VAT Amount	413.27
TOTAL AMOUNT DUE	5,208.69	TOTAL SALES	5,476.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142786101740

CINCOFLORES,ANALISSA M TM
Premise Address: LOWER NIVEL HILLS SITIO SON-OC
Billing Address: LOWER NIVEL HILLS SITIO SON-OC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-815-9	1423810000-3	09/13/2017	AUGUST/2017	5,475.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14238100003 BC16/48.3/43600/0/10/08-31-2017/52 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701713813539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225658

70187100006

Date : 08-31-2017

BC16/48.3/43700/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018710000-6

Collection Ref. Code : 1825-94-548-9

Customer Information----------

Name : CARINO,ROSALINDA B

Premise Address: SON-OK SALINAS DRIVE LAHUG
Billing Address: SON-OK SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	272964GS6	Pole No	:	0093501
Serial No	:	46082126	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7674
Period From	:	07-22-2017	Prev Rdg	:	7637
No of Days	:	36	Diff Rdg	:	37
Avg kWh/day	:	1.03	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

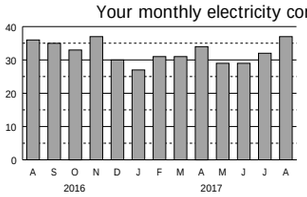
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.66
CURRENT BILL - AUGUST 2017		209.92
TOTAL AMOUNT DUE		208.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.92		
Less : VAT	15.59		
Amount Net of VAT	194.33		
Less: BIR 2306	6.49		
BIR 2307	3.47	VATable Sales	172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	184.37	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	199.96	TOTAL SALES	209.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701713813539

CARINO,ROSALINDA B
Premise Address: SON-OK SALINAS DRIVE LAHUG
Billing Address: SON-OK SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-548-9	7018710000-6	09/13/2017	AUGUST/2017	208.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70187100006 BC16/48.3/43700/0/10/08-31-2017/52 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354578245313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225880

35497100004

Date : 08-31-2017

BC16/48.3/43800/0093501/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549710000-4

Collection Ref. Code : 1827-57-128-4

Customer Information----------

Name : EBAS,RODELLO C

Premise Address: SON-OK LAHUG
Billing Address: SON-OK LAHUG

TIN :

Metering Information----------

Meter No	:	344197GS6	Pole No	:	0093501
Serial No	:	45629589	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	6684
Period From	:	07-22-2017	Prev Rdg	:	6626
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

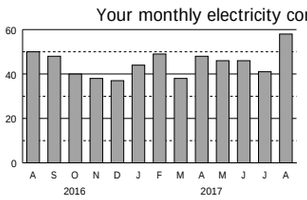
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Sub-Total		- 210.16
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		63.21
CURRENT BILL - AUGUST 2017		378.45
TOTAL AMOUNT DUE		377.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.45		
Less : VAT	28.25		
Amount Net of VAT	350.20		
Less: BIR 2306	11.76		
BIR 2307	6.35	VATable Sales	315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	332.09	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	360.34	TOTAL SALES	378.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354578245313

EBAS,RODELLO C
Premise Address: SON-OK LAHUG
Billing Address: SON-OK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-128-4	3549710000-4	09/13/2017	AUGUST/2017	377.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35497100004 BC16/48.3/43800/0/10/08-31-2017/52 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558331025655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226075

55818100004

Date : 08-31-2017

BC16/48.3/43900/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581810000-4

Collection Ref. Code : 1835-68-191-3

Customer Information----------

Name : CARINO,THELMA H TM

Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	271858GS6	Pole No	:	0093501
Serial No	:	46560082	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	21436
Period From	:	07-22-2017	Prev Rdg	:	21271
No of Days	:	36	Diff Rdg	:	165
Avg kWh/day	:	4.58	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

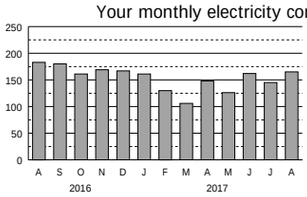
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,739.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,603.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/43900/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558331025655

CARINO,THELMA H TM
Premise Address: SITIO SON-OC LAHUG
Billing Address: SITIO SON-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-191-3	5581810000-4	09/13/2017	AUGUST/2017	1,739.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55818100004 BC16/48.3/43900/0/10/08-31-2017/52 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979369269218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225807

97972308494

Date : 08-31-2017

BC16/48.3/44600/0082744/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797230849-4

Collection Ref. Code : 1851-54-062-8

Customer Information----------

Name : GRATE,ROSALINA NABLE

Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	270162 GS6	Pole No	:	0082744
Serial No	:	48706525	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5605
Period From	:	07-22-2017	Prev Rdg	:	5498
No of Days	:	36	Diff Rdg	:	107
Avg kWh/day	:	2.97	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

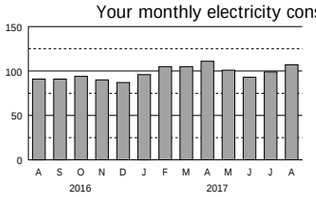
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Discount	-0.05 of 965.04	- 48.25
Sub-Total		- 48.25
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		149.05
CURRENT BILL - AUGUST 2017		1,065.84
TOTAL AMOUNT DUE		1,064.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 2,059.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.84		
Less : VAT	82.04		
Amount Net of VAT	983.80		
Less: BIR 2306	34.19		
BIR 2307	18.47	VATable Sales	916.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.01
Amount Due	931.14	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,013.18	TOTAL SALES	1,065.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/44600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979369269218

GRATE,ROSALINA NABLE
Premise Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG
Billing Address: SITIO SON-OC SALINAS DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-062-8	9797230849-4	09/13/2017	AUGUST/2017	1,064.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97972308494 BC16/48.3/44600/0/10/08-31-2017/52 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410007640239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225763

41067100002

Date : 08-31-2017

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Collection Ref. Code : 1825-50-710-4

Customer Information----------

Name : APARES,MIKE F

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	28858
Period From	:	07-22-2017	Prev Rdg	:	28605
No of Days	:	36	Diff Rdg	:	253
Avg kWh/day	:	7.03	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

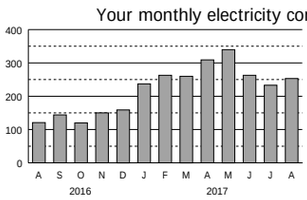
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		370.98
CURRENT BILL - AUGUST 2017		2,711.44
TOTAL AMOUNT DUE		2,703.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.44		
Less : VAT	211.28		
Amount Net of VAT	2,500.16		
Less: BIR 2306	88.03		
BIR 2307	47.16	VATable Sales	2,340.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.70
Amount Due	2,364.97	VAT Zero Rated Sales	0.00
Add : VAT	211.28	VAT Amount	211.28
TOTAL AMOUNT DUE	2,576.25	TOTAL SALES	2,711.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410007640239

APARES,MIKE F
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-710-4	4106710000-2	09/13/2017	AUGUST/2017	2,703.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41067100002 BC16/48.3/45100/0/10/08-31-2017/52 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959616349172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225916

95909350449

Date : 08-31-2017

BC16/48.3/45210/0082892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590935044-9

Collection Ref. Code : 1863-16-401-4

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address: SUN-OC LAHUG, CEBU CITY
Billing Address: SUN-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099545	Pole No	:	0082892
Serial No	:	40072496	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1189
Period From	:	07-22-2017	Prev Rdg	:	1135
No of Days	:	36	Diff Rdg	:	54
Avg kWh/day	:	1.50	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

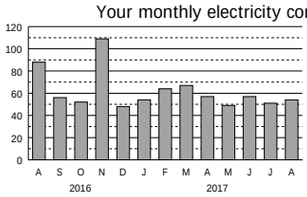
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 489.51	- 195.80
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 187.57
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		59.93
CURRENT BILL - AUGUST 2017		361.87
TOTAL AMOUNT DUE		360.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.87		
Less : VAT	27.32		
Amount Net of VAT	334.55		
Less: BIR 2306	11.40		
BIR 2307	6.08	VATable Sales	301.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.61
Amount Due	317.07	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	344.39	TOTAL SALES	361.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45210/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959616349172

CATAHUM,THELMA VILLACARLOS
Premise Address: SUN-OC LAHUG, CEBU CITY
Billing Address: SUN-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-401-4	9590935044-9	09/13/2017	AUGUST/2017	360.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95909350449 BC16/48.3/45210/0/10/08-31-2017/52 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807733924881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225854

80737100000

Date : 08-31-2017

BC16/48.3/45300/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073710000-0

Collection Ref. Code : 1839-28-464-1

Customer Information----------

Name : DARIA,RAQUEL C

Premise Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	252810SS6	Pole No	:	0093361
Serial No	:	25544482	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	25827
Period From	:	07-22-2017	Prev Rdg	:	25534
No of Days	:	36	Diff Rdg	:	293
Avg kWh/day	:	8.14	Registered	:	293
Conn Load	:	387	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

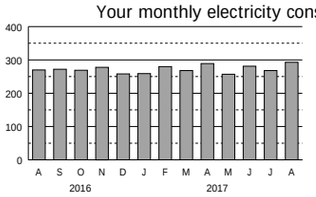
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		85.77
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		430.81
CURRENT BILL - AUGUST 2017		3,150.50
TOTAL AMOUNT DUE		3,150.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.50		
Less : VAT	245.78		
Amount Net of VAT	2,904.72		
Less: BIR 2306	102.43		
BIR 2307	54.80	VATable Sales	2,719.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.03
Amount Due	2,747.49	VAT Zero Rated Sales	0.00
Add : VAT	245.78	VAT Amount	245.78
TOTAL AMOUNT DUE	2,993.27	TOTAL SALES	3,150.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807733924881

DARIA,RAQUEL C
Premise Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY
Billing Address: SITIO SON-OC, NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-464-1	8073710000-0	09/13/2017	AUGUST/2017	3,150.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80737100000 BC16/48.3/45300/0/10/08-31-2017/52 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141056247415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225782

14167100008

Date : 08-31-2017

BC16/48.3/45500/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416710000-8

Collection Ref. Code : 1825-59-980-7

Customer Information----------

Name : JANALA,ANDRES

Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	284722SS6	Pole No	:	0093361
Serial No	:	35253022	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15477
Period From	:	07-22-2017	Prev Rdg	:	15326
No of Days	:	36	Diff Rdg	:	151
Avg kWh/day	:	4.19	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

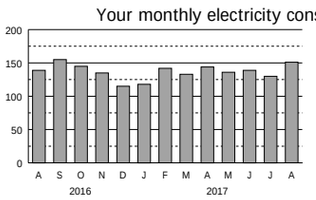
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		222.21
CURRENT BILL - AUGUST 2017		1,625.20
TOTAL AMOUNT DUE		1,624.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.20		
Less : VAT	126.85		
Amount Net of VAT	1,498.35		
Less: BIR 2306	52.84		
BIR 2307	28.27	VATable Sales	1,402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.36
Amount Due	1,417.24	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,544.09	TOTAL SALES	1,625.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141056247415

JANALA,ANDRES
Premise Address: SALINAS DRIVE EXT LAHUG
Billing Address: SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-980-7	1416710000-8	09/13/2017	AUGUST/2017	1,624.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14167100008

BC16/48.3/45500/0/10/08-31-2017/52

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424867296665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226084

42448100000

Date : 08-31-2017

BC16/48.3/45510/0082766/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244810000-0

Collection Ref. Code : 1837-88-656-3

Customer Information----------

Name : CORPIN HONORATO P CHAPEL

Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	169730WS6	Pole No	:	0082766
Serial No	:	47066220	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4723
Period From	:	07-22-2017	Prev Rdg	:	4448
No of Days	:	36	Diff Rdg	:	275
Avg kWh/day	:	7.64	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

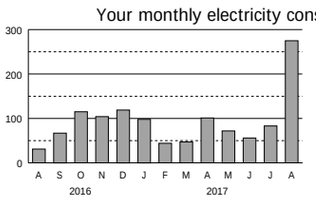
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		400.79
CURRENT BILL - AUGUST 2017		2,925.37
TOTAL AMOUNT DUE		2,925.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,291.91

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.37		
Less : VAT	227.32		
Amount Net of VAT	2,698.05		
Less: BIR 2306	94.73		
BIR 2307	50.87	VATable Sales	2,524.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.47
Amount Due	2,552.45	VAT Zero Rated Sales	0.00
Add : VAT	227.32	VAT Amount	227.32
TOTAL AMOUNT DUE	2,779.77	TOTAL SALES	2,925.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45510/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424867296665

CORPIN HONORATO P CHAPEL
Premise Address: SALINAS DR EXT LAHUG
Billing Address: SALINAS DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-656-3	4244810000-0	09/13/2017	AUGUST/2017	2,925.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42448100000

BC16/48.3/45510/0/10/08-31-2017/52

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017479326811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225905

01708100001

Date : 08-31-2017

BC16/48.3/45600/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170810000-1

Collection Ref. Code : 1835-39-494-9

Customer Information----------

Name : CAPUYAN,ZENAIDA C TM

Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	289096SS6	Pole No	:	0093354
Serial No	:	29552852	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	16176
Period From	:	07-22-2017	Prev Rdg	:	16063
No of Days	:	36	Diff Rdg	:	113
Avg kWh/day	:	3.14	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

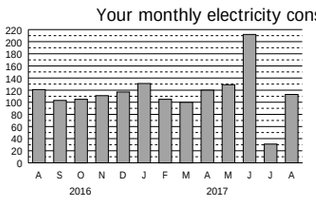
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.05 of 1,018.88	- 50.94
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 46.27
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		157.96
CURRENT BILL - AUGUST 2017		1,130.57
TOTAL AMOUNT DUE		1,129.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.57		
Less : VAT	87.18		
Amount Net of VAT	1,043.39		
Less: BIR 2306	36.34		
BIR 2307	19.60	VATable Sales	972.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	987.45	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,074.63	TOTAL SALES	1,130.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017479326811

CAPUYAN,ZENAIDA C TM
Premise Address: SITIO SUN-OC LAHUG
Billing Address: SITIO SUN-OC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-494-9	0170810000-1	09/13/2017	AUGUST/2017	1,129.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01708100001

BC16/48.3/45600/0/10/08-31-2017/52

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064149794316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226172

06408100003

Date : 08-31-2017

BC16/48.3/45800/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640810000-3

Collection Ref. Code : 1827-64-269-6

Customer Information----------

Name : BATULAN,BENILDA A

Premise Address: SALINAS DRIVE EXT SONOC NIVEL LAHUG
Billing Address: SALINAS DRIVE EXT SONOC NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	333579GS6	Pole No	:	0093340
Serial No	:	41353766	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12106
Period From	:	07-22-2017	Prev Rdg	:	11970
No of Days	:	36	Diff Rdg	:	136
Avg kWh/day	:	3.78	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

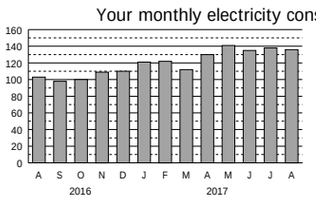
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		200.90
CURRENT BILL - AUGUST 2017		1,470.33
TOTAL AMOUNT DUE		1,469.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 1,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.33		
Less : VAT	114.96		
Amount Net of VAT	1,355.37		
Less: BIR 2306	47.91		
BIR 2307	25.58	VATable Sales	1,269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,281.88	VAT Zero Rated Sales	0.00
Add : VAT	114.96	VAT Amount	114.96
TOTAL AMOUNT DUE	1,396.84	TOTAL SALES	1,470.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/45800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064149794316

BATULAN,BENILDA A
Premise Address: SALINAS DRIVE EXT SONOC NIVEL LAHUG
Billing Address: SALINAS DRIVE EXT SONOC NIVEL LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-269-6	0640810000-3	09/13/2017	AUGUST/2017	1,469.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06408100003 BC16/48.3/45800/0/10/08-31-2017/52 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606363848088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225684

60618100006

Date : 08-31-2017

BC16/48.3/46100/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061810000-6

Collection Ref. Code : 1827-94-281-9

Customer Information----------

Name : CORONEL,ACHILLES B

Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	501089 GS6	Pole No	:	0082733
Serial No	:	56210093	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12685
Period From	:	07-22-2017	Prev Rdg	:	12248
No of Days	:	36	Diff Rdg	:	437
Avg kWh/day	:	12.14	Registered	:	437
Conn Load	:	500	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

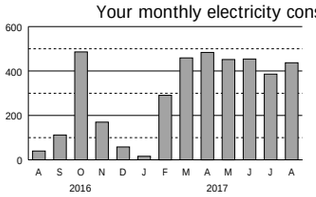
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,197.10
Transmission Charge	0.6288/kWh	274.79
System Loss Charge	0.7117/kWh	311.01
Sub-Total		2,782.90
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,490.00	89.80
Sub-Total		131.60
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		172.11
Transmission		2.55
System Loss		21.60
Distribution		150.65
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		643.26
CURRENT BILL - AUGUST 2017		4,813.15
TOTAL AMOUNT DUE		4,803.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.15		
Less : VAT	366.45		
Amount Net of VAT	4,446.70		
Less: BIR 2306	152.69		
BIR 2307	84.02	VATable Sales	4,169.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.81
Amount Due	4,209.99	VAT Zero Rated Sales	0.00
Add : VAT	366.45	VAT Amount	366.45
TOTAL AMOUNT DUE	4,576.44	TOTAL SALES	4,813.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46100/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606363848088

CORONEL,ACHILLES B
Premise Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG
Billing Address: SITIO SUNOC SALINAS DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-281-9	6061810000-6	09/13/2017	AUGUST/2017	4,803.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60618100006

BC16/48.3/46100/0/10/08-31-2017/52

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270102874844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225697

27015100004

Date : 08-31-2017

BC16/48.3/46300/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701510000-4

Collection Ref. Code : 1821-50-692-8

Customer Information----------

Name : TORNUAS,FLAVIANO D.

Premise Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	347069GS6	Pole No	:	0093340
Serial No	:	49335345	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19961
Period From	:	07-22-2017	Prev Rdg	:	19860
No of Days	:	36	Diff Rdg	:	101
Avg kWh/day	:	2.81	Registered	:	101
Conn Load	:	500	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

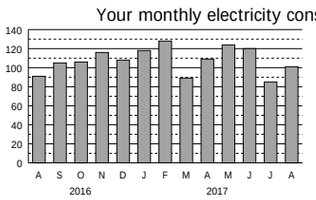
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.1 of 911.22	- 91.12
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 73.65
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		138.54
CURRENT BILL - AUGUST 2017		976.11
TOTAL AMOUNT DUE		975.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 874.36

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.11		
Less : VAT	75.51		
Amount Net of VAT	900.60		
Less: BIR 2306	31.46		
BIR 2307	16.88	VATable Sales	837.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	852.26	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	927.77	TOTAL SALES	976.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46300/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270102874844

TORNUAS,FLAVIANO D.
Premise Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY
Billing Address: SALINAS DRIVE, SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-692-8	2701510000-4	09/13/2017	AUGUST/2017	975.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27015100004 BC16/48.3/46300/0/10/08-31-2017/52 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521610651673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226138

52154964051

Date : 08-31-2017

BC16/48.3/46310/0093340/52

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215496405-1

Collection Ref. Code : 1859-89-533-6

Customer Information----------

Name : BUTALON,FRANCES GRACE TORNUAS

Premise Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY
Billing Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050101	Pole No	:	0093340
Serial No	:	125283786	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8677
Period From	:	07-22-2017	Prev Rdg	:	8443
No of Days	:	36	Diff Rdg	:	234
Avg kWh/day	:	6.50	Registered	:	234
Conn Load	:	380	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

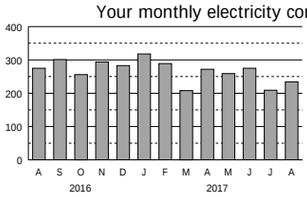
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		338.29
CURRENT BILL - AUGUST 2017		2,465.21
TOTAL AMOUNT DUE		2,464.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 5,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.21		
Less : VAT	190.85		
Amount Net of VAT	2,274.36		
Less: BIR 2306	79.51		
BIR 2307	42.86	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.44
Amount Due	2,151.99	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,342.84	TOTAL SALES	2,465.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46310/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521610651673

BUTALON,FRANCES GRACE TORNUAS
Premise Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY
Billing Address: SITIO SON-OC BRGY. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-533-6	5215496405-1	09/13/2017	AUGUST/2017	2,464.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52154964051

BC16/48.3/46310/0/10/08-31-2017/52

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456763417975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226109

45655100001

Date : 08-31-2017

BC16/48.3/46400/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565510000-1

Collection Ref. Code : 1811-61-956-8

Customer Information----------

Name : MONTALBAN,FRANCISCO ESTRERA

Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	341556GS6	Pole No	:	0093340
Serial No	:	45646830	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7339
Period From	:	07-22-2017	Prev Rdg	:	7281
No of Days	:	36	Diff Rdg	:	58
Avg kWh/day	:	1.61	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

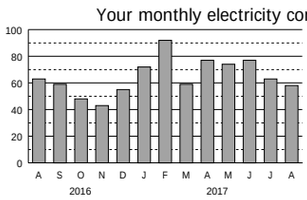
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.4 of 525.40	- 210.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 210.15
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		63.21
CURRENT BILL - AUGUST 2017		378.46
TOTAL AMOUNT DUE		378.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.46		
Less : VAT	28.25		
Amount Net of VAT	350.21		
Less: BIR 2306	11.76		
BIR 2307	6.35	VATable Sales	315.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	332.10	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	360.35	TOTAL SALES	378.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46400/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456763417975

MONTALBAN,FRANCISCO ESTRERA
Premise Address: SUN-OC LAHUG CEBU CITY
Billing Address: SUN-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-956-8	4565510000-1	09/13/2017	AUGUST/2017	378.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45655100001 BC16/48.3/46400/0/10/08-31-2017/52 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373226836291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225809

37308100009

Date : 08-31-2017

BC16/48.3/46500/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730810000-9

Collection Ref. Code : 1827-59-239-7

Customer Information----------

Name : MONTALBAN,ANTONIA ONG

Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	316988GS6	Pole No	:	0093340
Serial No	:	49623426	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	7322
Period From	:	07-22-2017	Prev Rdg	:	7265
No of Days	:	36	Diff Rdg	:	57
Avg kWh/day	:	1.58	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

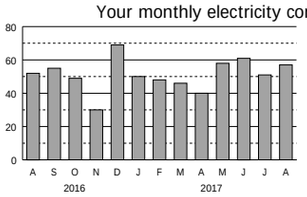
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.4 of 516.42	- 206.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 206.56
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		62.12
CURRENT BILL - AUGUST 2017		371.98
TOTAL AMOUNT DUE		370.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.98		
Less : VAT	27.77		
Amount Net of VAT	344.21		
Less: BIR 2306	11.56		
BIR 2307	6.24	VATable Sales	309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.35
Amount Due	326.41	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	354.18	TOTAL SALES	371.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46500/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373226836291

MONTALBAN,ANTONIA ONG
Premise Address: SITIO SUNOC LAHUG
Billing Address: SITIO SUNOC LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-239-7	3730810000-9	09/13/2017	AUGUST/2017	370.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37308100009 BC16/48.3/46500/0/10/08-31-2017/52 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971708778935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225686

97167100003

Date : 08-31-2017

BC16/48.3/46600/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716710000-3

Collection Ref. Code : 1825-63-158-1

Customer Information----------

Name : MURING,VICTORIO

Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	464943GS6	Pole No	:	0093340
Serial No	:	53033177	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	17204
Period From	:	07-22-2017	Prev Rdg	:	16785
No of Days	:	36	Diff Rdg	:	419
Avg kWh/day	:	11.64	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

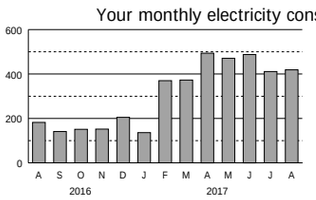
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,656.50	93.13
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		617.18
CURRENT BILL - AUGUST 2017		4,514.82
TOTAL AMOUNT DUE		4,514.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 4,656.54

Your monthly electricity consumption chart



Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.82		
Less : VAT	352.52		
Amount Net of VAT	4,162.30		
Less: BIR 2306	146.89		
BIR 2307	78.54	VATable Sales	3,897.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.66
Amount Due	3,936.87	VAT Zero Rated Sales	0.00
Add : VAT	352.52	VAT Amount	352.52
TOTAL AMOUNT DUE	4,289.39	TOTAL SALES	4,514.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971708778935

MURING,VICTORIO
Premise Address: SITIO SON-OC LAHUG CEBU CITY
Billing Address: SITIO SON-OC LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-158-1	9716710000-3	09/13/2017	AUGUST/2017	4,514.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97167100003 BC16/48.3/46600/0/10/08-31-2017/52 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229355118397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22975102710

1011226253
Date : 08-31-2017
BC16/48.3/46601/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297510271-0
Collection Ref. Code : 1853-77-101-5

Customer Information----------
Name : YAP,JAMES MORING
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080207	Pole No	:	0093340
Serial No	:	40012157	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	84
Period From	:	07-22-2017	Prev Rdg	:	84
No of Days	:	36	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

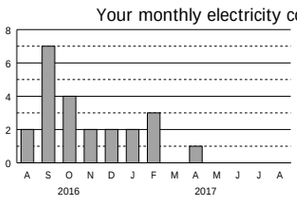
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.00	0.62
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - AUGUST 2017		6.34
TOTAL AMOUNT DUE		37.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 48.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.77kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46601/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229355118397

YAP,JAMES MORING
Premise Address: SON-OC LAHUG, CEBU CITY
Billing Address: SON-OC LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-101-5	2297510271-0	09/13/2017	AUGUST/2017	37.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22975102710 BC16/48.3/46601/0/10/08-31-2017/52 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920733271572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226034

92086100002

Date : 08-31-2017

BC16/48.3/46700/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208610000-2

Collection Ref. Code : 1829-97-353-3

Customer Information----------

Name : MONARES,ALCANTARA L TM

Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	107390SS6	Pole No	:	0093340
Serial No	:	80929275	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	8250
Period From	:	07-22-2017	Prev Rdg	:	8164
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

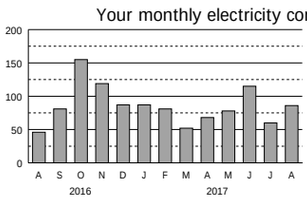
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.6288/kWh	54.08
System Loss Charge	0.7117/kWh	61.21
Sub-Total		547.67
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		33.86
Transmission		0.50
System Loss		4.25
Distribution		30.13
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.84
CURRENT BILL - AUGUST 2017		931.80
TOTAL AMOUNT DUE		930.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.80		
Less : VAT	70.45		
Amount Net of VAT	861.35		
Less: BIR 2306	29.36		
BIR 2307	16.26	VATable Sales	806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	815.73	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	886.18	TOTAL SALES	931.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46700/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920733271572

MONARES,ALCANTARA L TM
Premise Address: NIVEL HILLS LAHUG
Billing Address: NIVEL HILLS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-353-3	9208610000-2	09/13/2017	AUGUST/2017	930.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92086100002 BC16/48.3/46700/0/10/08-31-2017/52 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625017965452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226111

62525100004

Date : 08-31-2017

BC16/48.3/46800/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252510000-4

Collection Ref. Code : 1823-54-677-3

Customer Information----------

Name : ANGAN,ZOSIMO L

Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184315	Pole No	:	0093340
Serial No	:	40130292	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	1394
Period From	:	07-22-2017	Prev Rdg	:	1143
No of Days	:	36	Diff Rdg	:	251
Avg kWh/day	:	6.97	Registered	:	251
Conn Load	:	380	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

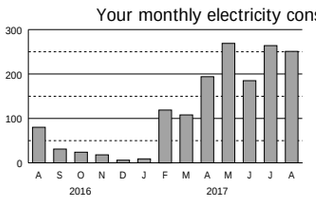
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		362.83
CURRENT BILL - AUGUST 2017		2,643.90
TOTAL AMOUNT DUE		2,636.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.90		
Less : VAT	204.69		
Amount Net of VAT	2,439.21		
Less: BIR 2306	85.28		
BIR 2307	45.96	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.14
Amount Due	2,307.97	VAT Zero Rated Sales	0.00
Add : VAT	204.69	VAT Amount	204.69
TOTAL AMOUNT DUE	2,512.66	TOTAL SALES	2,643.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/46800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625017965452

ANGAN,ZOSIMO L
Premise Address: NIVEL HILLS LAHUG CEBU CITY
Billing Address: NIVEL HILLS LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-677-3	6252510000-4	09/13/2017	AUGUST/2017	2,636.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62525100004 BC16/48.3/46800/0/10/08-31-2017/52 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308682053741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30864426843

1011226722
Date : 08-31-2017
BC20/93.4/34600/0428661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086442684-3
Collection Ref. Code : 1855-74-185-7

Customer Information----------
Name : ROMERO,MELCHORA SUICO
Premise Address: M. DEL CONCEPTION STREET SUBA PASIL
Billing Address: M. DEL CONCEPTION STREET SUBA PASIL

TIN :

Metering Information----------

Meter No	:	336499 GS6	Pole No	:	0428661
Serial No	:	39650884	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	19535
Period From	:	07-27-2017	Prev Rdg	:	19397
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

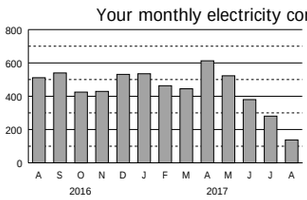
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		199.73
CURRENT BILL - AUGUST 2017		1,456.12
TOTAL AMOUNT DUE		1,455.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.12		
Less : VAT	112.77		
Amount Net of VAT	1,343.35		
Less: BIR 2306	46.99		
BIR 2307	25.32	VATable Sales	1,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.96
Amount Due	1,271.04	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,383.81	TOTAL SALES	1,456.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/34600/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308682053741

ROMERO,MELCHORA SUICO
Premise Address: M. DEL CONCEPTION STREET SUBA PASIL
Billing Address: M. DEL CONCEPTION STREET SUBA PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-185-7	3086442684-3	09/13/2017	AUGUST/2017	1,455.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30864426843 BC20/93.4/34600/0/10/08-31-2017/52 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787149726463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226864

78725200006

Date : 08-31-2017

BC20/93.4/35800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872520000-6

Collection Ref. Code : 1843-21-236-6

Customer Information----------

Name : MARANGA,APOLONIO JR. T

Premise Address: 45 M. DELA CONCEPCION ST., PASIL CEBU CITY
Billing Address: 45 M. DELA CONCEPCION ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504892 GS6	Pole No	:	1188611
Serial No	:	57538207	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	67448
Period From	:	07-27-2017	Prev Rdg	:	67135
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1360	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

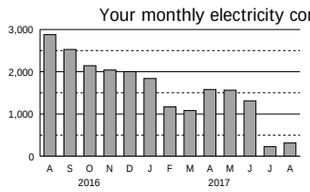
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		459.55
CURRENT BILL - AUGUST 2017		3,359.43
TOTAL AMOUNT DUE		3,359.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 2,829.11

Your monthly electricity consumption chart



Avg Monthly Usage : 1,590.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.43		
Less : VAT	261.93		
Amount Net of VAT	3,097.50		
Less: BIR 2306	109.14		
BIR 2307	58.43	VATable Sales	2,899.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.62
Amount Due	2,929.93	VAT Zero Rated Sales	0.00
Add : VAT	261.93	VAT Amount	261.93
TOTAL AMOUNT DUE	3,191.86	TOTAL SALES	3,359.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/35800/0/10/08-31-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787149726463

MARANGA,APOLONIO JR. T
Premise Address: 45 M. DELA CONCEPCION ST., PASIL CEBU CITY
Billing Address: 45 M. DELA CONCEPCION ST., PASIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-236-6	7872520000-6	09/13/2017	AUGUST/2017	3,359.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78725200006 BC20/93.4/35800/0/10/08-31-2017/52 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707003060257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225257

70722200006

Date : 08-31-2017

BC18/125.5/220/0374811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072220000-6

Collection Ref. Code : 1811-25-773-9

Customer Information----------

Name : SALVADOR,LUCIA TM C.

Premise Address: SALVADOR EXTN LABANGON Cebu City
Billing Address: SALVADOR EXTN LABANGON Cebu City

TIN :

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	
Period From	:	07-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	140	Billed kWh	:	59

Additional Metering Information ----------

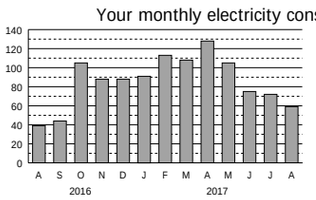
Meter No	:	BSV1700403	Pole No	:	0374811
Serial No	:	41020573	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	26
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	26
Meter No	:	4597 EVS6	Pole No	:	0374811
Serial No	:	01602902	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	4152
Period From	:	07-24-2017	Prev Reading	:	4119
No of Days	:	18	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		443.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/220/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707003060257

SALVADOR,LUCIA TM C.
Premise Address: SALVADOR EXTN LABANGON Cebu City
Billing Address: SALVADOR EXTN LABANGON Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-773-9	7072220000-6	09/13/2017	AUGUST/2017	443.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70722200006

BC18/125.5/220/0/10/08-31-2017/53

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242369623224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225368

24266200005

Date : 09-01-2017

BC18/129.3/24300/0571802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426620000-5

Collection Ref. Code : 1837-53-659-7

Customer Information----------

Name : BACLAYON,MYRNA G TM

Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	
Period From	:	07-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.19	Registered	:	
Conn Load	:	150	Billed kWh	:	192

Additional Metering Information ----------

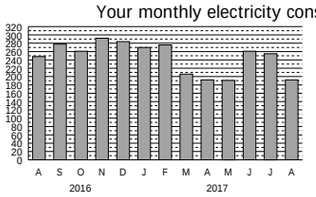
Meter No	:	MTR1227251	Pole No	:	0571802
Serial No	:	41019951	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	124
Period From	:	08-04-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	124
Meter No	:	156292DS6	Pole No	:	0571802
Serial No	:	13235233	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	9262
Period From	:	07-24-2017	Prev Reading	:	9194
No of Days	:	11	Consumption	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		277.74
CURRENT BILL - AUGUST 2017		2,023.82
TOTAL AMOUNT DUE		2,023.07

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.82		
Less : VAT	156.74		
Amount Net of VAT	1,867.08		
Less: BIR 2306	65.31		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,766.59	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,923.33	TOTAL SALES	2,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/24300/0/10/09-01-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242369623224

BACLAYON,MYRNA G TM
Premise Address: BUENA HILLS GUADALUPE
Billing Address: BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-659-7	2426620000-5	09/14/2017	AUGUST/2017	2,023.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24266200005 BC18/129.3/24300/0/10/09-01-2017/53 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033266680999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225412

03354200002

Date : 09-01-2017

BC19/129.2/11000/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335420000-2

Collection Ref. Code : 1827-92-791-7

Customer Information----------

Name : CANAPIT,ROMEO

Premise Address: SAN JORGE GUADALUPE
Billing Address: SAN JORGE GUADALUPE

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.58	Registered	:	
Conn Load	:	100	Billed kWh	:	111

Additional Metering Information ----------

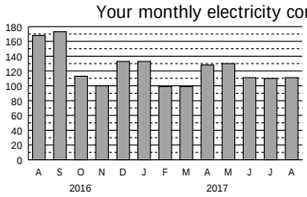
Meter No	:	BSG1702656	Pole No	:	0560992
Serial No	:	85155188	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	50
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	50
Meter No	:	549044 GS6	Pole No	:	0560992
Serial No	:	91783992	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	6465
Period From	:	07-25-2017	Prev Reading	:	6404
No of Days	:	17	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.82
CURRENT BILL - AUGUST 2017		1,172.38
TOTAL AMOUNT DUE		1,168.78

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 31, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.38		
Less : VAT	90.86		
Amount Net of VAT	1,081.52		
Less: BIR 2306	37.86		
BIR 2307	20.38	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,023.28	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,172.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11000/0/10/09-01-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033266680999

CANAPIT,ROMEO
Premise Address: SAN JORGE GUADALUPE
Billing Address: SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-791-7	0335420000-2	09/14/2017	AUGUST/2017	1,168.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03354200002

BC19/129.2/11000/0/10/09-01-2017/53

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227543037315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227066

22770300006

Date : 08-31-2017

BC20/172.0/3800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277030000-6

Collection Ref. Code : 1831-84-926-7

Customer Information----------

Name : CARINO,ANGELITO E

Premise Address: 43 1 VILLAGONZALO ST
Billing Address: 43 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1077336	Pole No	:	0234222
Serial No	:	40009456	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7339
Period From	:	07-26-2017	Prev Rdg	:	6834
No of Days	:	33	Diff Rdg	:	505
Avg kWh/day	:	15.30	Registered	:	505
Conn Load	:	150	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

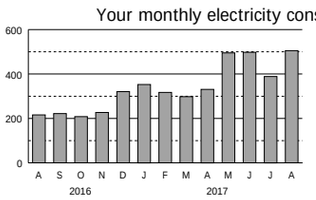
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,538.99
Transmission Charge	0.3569/kWh	180.23
System Loss Charge	0.7265/kWh	366.88
Sub-Total		3,086.10
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		198.90
Transmission		1.72
System Loss		26.64
Distribution		173.99
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		729.31
CURRENT BILL - AUGUST 2017		5,313.67
TOTAL AMOUNT DUE		5,313.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.67		
Less : VAT	411.17		
Amount Net of VAT	4,902.50		
Less: BIR 2306	171.34		
BIR 2307	92.37	VATable Sales	4,584.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.14
Amount Due	4,638.79	VAT Zero Rated Sales	0.00
Add : VAT	411.17	VAT Amount	411.17
TOTAL AMOUNT DUE	5,049.96	TOTAL SALES	5,313.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/3800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227543037315

CARINO,ANGELITO E
Premise Address: 43 1 VILLAGONZALO ST
Billing Address: 43 1 VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-926-7	2277030000-6	09/13/2017	AUGUST/2017	5,313.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22770300006

BC20/172.0/3800/0/10/08-31-2017/53

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256412198627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226865

25621401428

Date : 08-31-2017

BC20/172.0/5100/0234222/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562140142-8

Collection Ref. Code : 1851-53-485-7

Customer Information----------

Name : PACA,DENNIS FLORETA

Premise Address: 45 VILLAGONZALO 1 TEJERO
Billing Address: 45 VILLAGONZALO 1 TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1215089	Pole No	:	0234222
Serial No	:	85119538	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	0
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

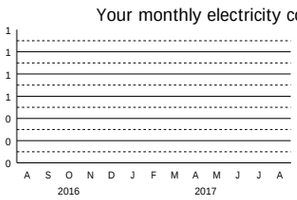
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,196.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		0.42
TOTAL AMOUNT DUE		- 1,190.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 28, 2013 - 5.75

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/5100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256412198627

PACA,DENNIS FLORETA
Premise Address: 45 VILLAGONZALO 1 TEJERO
Billing Address: 45 VILLAGONZALO 1 TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-485-7	2562140142-8	09/13/2017	AUGUST/2017	- 1,190.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25621401428

BC20/172.0/5100/0/10/08-31-2017/53

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923492598550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226890

92398200003

Date : 08-31-2017

BC20/172.0/6600/0234222/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239820000-3

Collection Ref. Code : 1823-57-215-4

Customer Information----------

Name : FLORES,FELIPE C

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096678	Pole No	:	0234222
Serial No	:	129123297	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2043
Period From	:	07-26-2017	Prev Rdg	:	1997
No of Days	:	33	Diff Rdg	:	46
Avg kWh/day	:	1.39	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

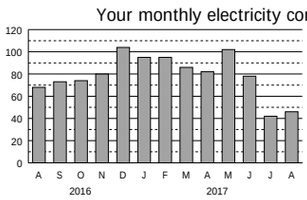
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.99
CURRENT BILL - AUGUST 2017		307.71
TOTAL AMOUNT DUE		307.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.71		
Less : VAT	23.21		
Amount Net of VAT	284.50		
Less: BIR 2306	9.67		
BIR 2307	5.17	VATable Sales	256.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	269.66	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	292.87	TOTAL SALES	307.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923492598550

FLORES,FELIPE C
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-215-4	9239820000-3	09/13/2017	AUGUST/2017	307.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92398200003 BC20/172.0/6600/0/10/08-31-2017/53 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791559734408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227111

79109200000

Date : 08-31-2017

BC20/172.0/6700/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910920000-0

Collection Ref. Code : 1811-55-008-8

Customer Information----------

Name : DYGUAZO,ELSIE TM E.

Premise Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	231300DS6	Pole No	:	0234215
Serial No	:	11140183	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11453
Period From	:	07-26-2017	Prev Rdg	:	11333
No of Days	:	33	Diff Rdg	:	120
Avg kWh/day	:	3.64	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

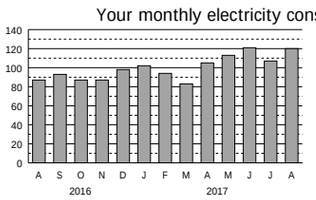
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		176.91
CURRENT BILL - AUGUST 2017		1,294.37
TOTAL AMOUNT DUE		1,293.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.37		
Less : VAT	101.10		
Amount Net of VAT	1,193.27		
Less: BIR 2306	42.13		
BIR 2307	22.52	VATable Sales	1,117.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,128.62	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,229.72	TOTAL SALES	1,294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/6700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791559734408

DYGUAZO,ELSIE TM E.
Premise Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY
Billing Address: 33 VILLAGONZALO ST. TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-008-8	7910920000-0	09/13/2017	AUGUST/2017	1,293.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79109200000 BC20/172.0/6700/0/10/08-31-2017/53 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355228465588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226824

35539616926

Date : 08-31-2017

BC20/172.0/7051/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553961692-6

Collection Ref. Code : 1861-23-530-5

Customer Information----------

Name : AUNZO,MA. LUISA FAJARDO

Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067794	Pole No	:	0234152
Serial No	:	121451639	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3789
Period From	:	07-26-2017	Prev Rdg	:	3697
No of Days	:	33	Diff Rdg	:	92
Avg kWh/day	:	2.79	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

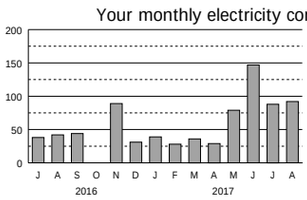
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 830.47	- 83.05
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		126.55
CURRENT BILL - AUGUST 2017		892.19
TOTAL AMOUNT DUE		891.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 912.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.19		
Less : VAT	69.10		
Amount Net of VAT	823.09		
Less: BIR 2306	28.79		
BIR 2307	15.43	VATable Sales	765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.45
Amount Due	778.87	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	847.97	TOTAL SALES	892.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7051/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355228465588

AUNZO,MA. LUISA FAJARDO
Premise Address: TEJERO TEJERO, CEBU CITY
Billing Address: TEJERO TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-530-5	3553961692-6	09/13/2017	AUGUST/2017	891.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35539616926 BC20/172.0/7051/0/10/08-31-2017/53 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724672114028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226990

72459200001

Date : 08-31-2017

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245920000-1

Collection Ref. Code : 1827-22-161-5

Customer Information----------

Name : DAYON,ROSALIA O

Premise Address: 39-A-I VILLAGONZALO 1
Billing Address: 39-A-I VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	489131GS6	Pole No	:	0234166
Serial No	:	60489269	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31553
Period From	:	07-26-2017	Prev Rdg	:	31151
No of Days	:	33	Diff Rdg	:	402
Avg kWh/day	:	12.18	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

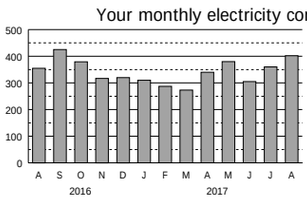
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,021.14
Transmission Charge	0.3569/kWh	143.47
System Loss Charge	0.7265/kWh	292.05
Sub-Total		2,456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		119.42
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		158.32
Transmission		1.37
System Loss		21.20
Distribution		138.63
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		591.08
CURRENT BILL - AUGUST 2017		4,322.40
TOTAL AMOUNT DUE		4,321.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 4,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.40		
Less : VAT	337.21		
Amount Net of VAT	3,985.19		
Less: BIR 2306	140.51		
BIR 2307	75.19	VATable Sales	3,731.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.87
Amount Due	3,769.49	VAT Zero Rated Sales	0.00
Add : VAT	337.21	VAT Amount	337.21
TOTAL AMOUNT DUE	4,106.70	TOTAL SALES	4,322.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7300/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724672114028

DAYON,ROSALIA O
Premise Address: 39-A-I VILLAGONZALO 1
Billing Address: 39-A-I VILLAGONZALO 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-161-5	7245920000-1	09/13/2017	AUGUST/2017	4,321.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72459200001 BC20/172.0/7300/0/10/08-31-2017/53 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193008745098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19319200002

1011226887
Date : 08-31-2017
BC20/172.0/7800/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931920000-2
Collection Ref. Code : 1813-29-152-7

Customer Information----------
Name : VELARDE,FLORO JR TM J.
Premise Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016800	Pole No	:	0234180
Serial No	:	121759187	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	15778
Period From	:	07-26-2017	Prev Rdg	:	15314
No of Days	:	33	Diff Rdg	:	464
Avg kWh/day	:	14.06	Registered	:	464
Conn Load	:	620	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

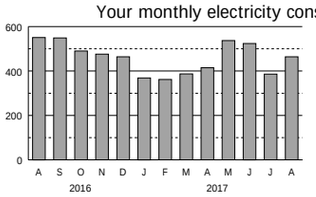
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.6288/kWh	291.76
System Loss Charge	0.7117/kWh	330.23
Sub-Total		2,954.84
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		182.73
Transmission		2.71
System Loss		22.92
Distribution		159.92
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		670.72
CURRENT BILL - AUGUST 2017		5,002.60
TOTAL AMOUNT DUE		5,002.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,377.38

Your monthly electricity consumption chart



Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.60		
Less : VAT	377.51		
Amount Net of VAT	4,625.09		
Less: BIR 2306	157.31		
BIR 2307	87.29	VATable Sales	4,331.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.21
Amount Due	4,380.49	VAT Zero Rated Sales	0.00
Add : VAT	377.51	VAT Amount	377.51
TOTAL AMOUNT DUE	4,758.00	TOTAL SALES	5,002.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193008745098

VELARDE,FLORO JR TM J.
Premise Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY
Billing Address: VILLAGONZALO 1 BRGY TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-152-7	1931920000-2	09/13/2017	AUGUST/2017	5,002.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19319200002 BC20/172.0/7800/0/10/08-31-2017/53 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162731987446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227185

16297200004

Date : 08-31-2017

BC20/172.0/7900/0234194/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629720000-4

Collection Ref. Code : 1827-53-095-2

Customer Information----------

Name : CAMPANA,WALTER V

Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	268831GS6	Pole No	:	0234194
Serial No	:	46971589	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	39163
Period From	:	07-26-2017	Prev Rdg	:	38959
No of Days	:	33	Diff Rdg	:	204
Avg kWh/day	:	6.18	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

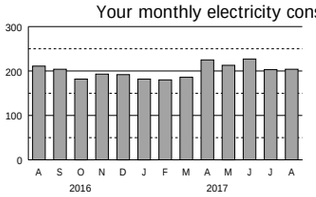
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		300.93
CURRENT BILL - AUGUST 2017		2,201.68
TOTAL AMOUNT DUE		2,194.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.68		
Less : VAT	172.03		
Amount Net of VAT	2,029.65		
Less: BIR 2306	71.67		
BIR 2307	38.30	VATable Sales	1,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	1,919.68	VAT Zero Rated Sales	0.00
Add : VAT	172.03	VAT Amount	172.03
TOTAL AMOUNT DUE	2,091.71	TOTAL SALES	2,201.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/7900/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162731987446

CAMPANA,WALTER V
Premise Address: VILLAGONZALO ST
Billing Address: VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-095-2	1629720000-4	09/13/2017	AUGUST/2017	2,194.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16297200004

BC20/172.0/7900/0/10/08-31-2017/53

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754083709072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227032

75497200008

Date : 08-31-2017

BC20/172.0/8000/0234180/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549720000-8

Collection Ref. Code : 1827-76-503-8

Customer Information----------

Name : ROTA,LEOVY L

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	262284GS6	Pole No	:	0234180
Serial No	:	44207925	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	45350
Period From	:	07-26-2017	Prev Rdg	:	45135
No of Days	:	33	Diff Rdg	:	215
Avg kWh/day	:	6.52	Registered	:	215
Conn Load	:	145	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

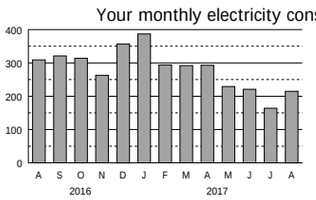
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.89
CURRENT BILL - AUGUST 2017		2,265.53
TOTAL AMOUNT DUE		2,265.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,811.70

Your monthly electricity consumption chart



Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.53		
Less : VAT	175.41		
Amount Net of VAT	2,090.12		
Less: BIR 2306	73.09		
BIR 2307	39.39	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	1,977.64	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,153.05	TOTAL SALES	2,265.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8000/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754083709072

ROTA,LEOVY L
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-503-8	7549720000-8	09/13/2017	AUGUST/2017	2,265.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75497200008 BC20/172.0/8000/0/10/08-31-2017/53 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950034109596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226727

95099200008

Date : 08-31-2017

BC20/172.0/8100/0234180/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509920000-8

Collection Ref. Code : 1837-83-092-4

Customer Information----------

Name : SONGAHID,EMMA TM

Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	273369GS6	Pole No	:	0234180
Serial No	:	46535971	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	41785
Period From	:	07-26-2017	Prev Rdg	:	41656
No of Days	:	33	Diff Rdg	:	129
Avg kWh/day	:	3.91	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

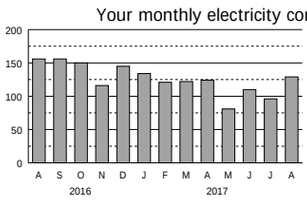
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		189.41
CURRENT BILL - AUGUST 2017		1,384.80
TOTAL AMOUNT DUE		1,384.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.80		
Less : VAT	107.96		
Amount Net of VAT	1,276.84		
Less: BIR 2306	44.99		
BIR 2307	24.09	VATable Sales	1,195.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,207.76	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,315.72	TOTAL SALES	1,384.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/8100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950034109596

SONGAHID,EMMA TM
Premise Address: VILLAGONZALO I
Billing Address: VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-092-4	9509920000-8	09/13/2017	AUGUST/2017	1,384.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95099200008

BC20/172.0/8100/0/10/08-31-2017/53

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524770530805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226919

52409200004

Date : 08-31-2017

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240920000-4

Collection Ref. Code : 1813-20-203-6

Customer Information----------

Name : TALAID,PEPITO M2 A.

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	012366 EFS6	Pole No	:	0267065
Serial No	:	121433692	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11834
Period From	:	07-26-2017	Prev Rdg	:	11395
No of Days	:	33	Diff Rdg	:	439
Avg kWh/day	:	13.30	Registered	:	439
Conn Load	:	2900	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

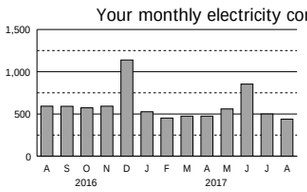
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,207.16
Transmission Charge	0.6288/kWh	276.04
System Loss Charge	0.7117/kWh	312.44
Sub-Total		2,795.64
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,656.50	113.13
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		172.89
Transmission		2.58
System Loss		21.68
Distribution		151.33
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		649.17
CURRENT BILL - AUGUST 2017		4,861.04
TOTAL AMOUNT DUE		4,857.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 5,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 597.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.04		
Less : VAT	370.89		
Amount Net of VAT	4,490.15		
Less: BIR 2306	154.54		
BIR 2307	84.87	VATable Sales	4,211.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.28
Amount Due	4,250.74	VAT Zero Rated Sales	0.00
Add : VAT	370.89	VAT Amount	370.89
TOTAL AMOUNT DUE	4,621.63	TOTAL SALES	4,861.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524770530805

TALAID,PEPITO M2 A.
Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	09/13/2017	AUGUST/2017	4,857.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52409200004 BC20/172.0/11100/0/10/08-31-2017/53 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424793160975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227103

42409200005

Date : 08-31-2017

BC20/172.0/11200/0267065/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240920000-5

Collection Ref. Code : 1813-20-197-8

Customer Information----------

Name : TALAID,PEPITO M1 A.

Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	011762 EFS6	Pole No	:	0267065
Serial No	:	121434659	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10364
Period From	:	07-26-2017	Prev Rdg	:	9730
No of Days	:	33	Diff Rdg	:	634
Avg kWh/day	:	19.20	Registered	:	634
Conn Load	:	2610	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

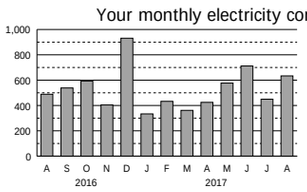
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,186.19
Transmission Charge	0.6288/kWh	398.49
System Loss Charge	0.7117/kWh	451.02
Sub-Total		4,035.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.40
Supply Charge	0.4118/kWh	260.97
Metering Charge	0.6989/kWh	442.91
	5.00/month	5.00
Sub-Total		1,818.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,101.00	102.02
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		249.59
Transmission		3.71
System Loss		31.33
Distribution		218.19
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.93
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.82
NPC Stranded Debts	0.0265/kWh	16.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.97
Sub-Total		928.96
CURRENT BILL - AUGUST 2017(ESTIMATE)		6,945.58
TOTAL AMOUNT DUE		6,941.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 5,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 529.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.58		
Less : VAT	527.75		
Amount Net of VAT	6,417.83		
Less: BIR 2306	219.90		
BIR 2307	121.23	VATable Sales	6,016.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.21
Amount Due	6,076.70	VAT Zero Rated Sales	0.00
Add : VAT	527.75	VAT Amount	527.75
TOTAL AMOUNT DUE	6,604.45	TOTAL SALES	6,945.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424793160975

TALAID,PEPITO M1 A.
Premise Address: VILLAGONZALO ST CEBU CITY
Billing Address: VILLAGONZALO ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-197-8	4240920000-5	09/13/2017	AUGUST/2017	6,941.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42409200005

BC20/172.0/11200/0/10/08-31-2017/53

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908776728289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226568

90858200000

Date : 08-31-2017

BC20/172.0/12400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085820000-0

Collection Ref. Code : 1809-16-515-6

Customer Information----------

Name : TAN,SANTIAGO UY

Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142147	Pole No	:	0267086
Serial No	:	40027875	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5685
Period From	:	06-26-2017	Prev Rdg	:	1385
No of Days	:	61	Diff Rdg	:	4300
Avg kWh/day	:	70.49	Registered	:	4300
Conn Load	:	0	Billed kWh	:	4300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

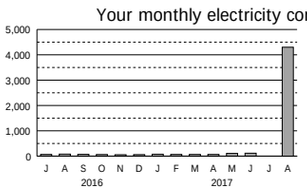
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	21,619.11
Transmission Charge	0.3569/kWh	1,534.67
System Loss Charge	0.7265/kWh	3,123.95
Sub-Total		26,277.73
Distribution Charges		
Distribution Charge	1.7506/kWh	7,527.58
Supply Charge	0.4118/kWh	1,770.74
Metering Charge	0.6989/kWh	3,005.27
	5.00/month	5.00
Sub-Total		12,308.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	410.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.71
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		438.40
Government Charges		
Franchise Tax - Local		292.68
Value Added Tax		
Generation		1,693.56
Transmission		14.71
System Loss		226.89
Distribution		1,477.03
Others		87.73
Universal Charge		
Missionary Electrification	0.1561/kWh	671.23
Environmental Charge	0.0025/kWh	10.75
NPC Stranded Contract Costs	0.1938/kWh	833.34
NPC Stranded Debts	0.0265/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	786.90
Sub-Total		6,208.77
CURRENT BILL - AUGUST 2017		45,233.49
TOTAL AMOUNT DUE		45,233.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,233.49		
Less : VAT	3,499.92		
Amount Net of VAT	41,733.57		
Less: BIR 2306	1,458.29		
BIR 2307	786.35	VATable Sales	39,024.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,708.85
Amount Due	39,488.93	VAT Zero Rated Sales	0.00
Add : VAT	3,499.92	VAT Amount	3,499.92
TOTAL AMOUNT DUE	42,988.85	TOTAL SALES	45,233.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12400/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908776728289

TAN,SANTIAGO UY
Premise Address: 55C U ALVIOLA ST
Billing Address: 55C U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-515-6	9085820000-0	09/13/2017	AUGUST/2017	45,233.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90858200000

BC20/172.0/12400/0/10/08-31-2017/53

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222008708868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227007

22249200001

Date : 08-31-2017

BC20/172.0/12800/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224920000-1

Collection Ref. Code : 1825-69-968-2

Customer Information----------

Name : DY,NELSON (M-9)

Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR

TIN :

Metering Information----------

Meter No	:	203702WS6	Pole No	:	0259924
Serial No	:	43742252	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	44616
Period From	:	07-26-2017	Prev Rdg	:	44266
No of Days	:	33	Diff Rdg	:	350
Avg kWh/day	:	10.61	Registered	:	350
Conn Load	:	3320	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

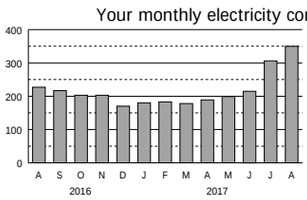
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.6288/kWh	220.08
System Loss Charge	0.7117/kWh	249.10
Sub-Total		2,228.88
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		137.85
Transmission		2.05
System Loss		17.29
Distribution		120.78
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		506.14
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,774.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	284.93		
Amount Net of VAT	3,490.04		
Less: BIR 2306	118.73		
BIR 2307	65.87	VATable Sales	3,268.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.21
Amount Due	3,305.44	VAT Zero Rated Sales	0.00
Add : VAT	284.93	VAT Amount	284.93
TOTAL AMOUNT DUE	3,590.37	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/12800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222008708868

DY,NELSON (M-9)
Premise Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR
Billing Address: COR T PADILLA & MJ CUENCO AVE C/O AGENCIA MAYOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-968-2	2224920000-1	09/13/2017	AUGUST/2017	3,774.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22249200001 BC20/172.0/12800/0/10/08-31-2017/53 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060512643111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226980

06004969157

Date : 08-31-2017

BC20/172.0/13000/0259924/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600496915-7

Collection Ref. Code : 600-49-691-5

Customer Information----------

Name : DY,SASHA FELISE TAN

Premise Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-28-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	33	Diff Rdg	:	
Avg kWh/day	:	0.30	Registered	:	
Conn Load	:	888	Billed kWh	:	10

Additional Metering Information ----------

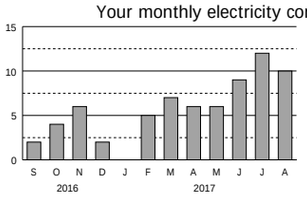
Meter No	:	BSV1700364	Pole No	:	0259924
Serial No	:	41020534	Multiplier	:	1
Period To	:	08-28-2017	Pres Reading	:	4
Period From	:	08-10-2017	Prev Reading	:	0
No of Days	:	18	Consumption	:	4
Meter No	:	271588GS6	Pole No	:	0259924
Serial No	:	47881108	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	73999
Period From	:	07-26-2017	Prev Reading	:	73993
No of Days	:	15	Consumption	:	6

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Surcharge	0.02 of 141.50	2.83
Sub-Total		3.79
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		4.03
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		15.47
CURRENT BILL - AUGUST 2017		116.57
TOTAL AMOUNT DUE		116.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 141.56

Your monthly electricity consumption chart



Avg Monthly Usage : 5.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.57		
Less : VAT	9.08		
Amount Net of VAT	107.49		
Less: BIR 2306	3.78		
BIR 2307	2.04	VATable Sales	101.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.39
Amount Due	101.67	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	110.75	TOTAL SALES	116.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13000/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060512643111

DY,SASHA FELISE TAN
Premise Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY
Billing Address: M8 DY BUILDING COR T PADILLA & MJ CUENCO AVE TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
600-49-691-5	0600496915-7	09/13/2017	AUGUST/2017	116.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06004969157 BC20/172.0/13000/0/10/08-31-2017/53 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712092723730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226694

71249200008

Date : 08-31-2017

BC20/172.0/13300/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124920000-8

Collection Ref. Code : 1825-69-953-4

Customer Information----------

Name : DY,NELSON (M-4)

Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	31447GS6	Pole No	:	0259924
Serial No	:	80083820	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	65572
Period From	:	07-26-2017	Prev Rdg	:	65548
No of Days	:	27	Diff Rdg	:	24
Avg kWh/day	:	0.89	Registered	:	24
Conn Load	:	2790	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

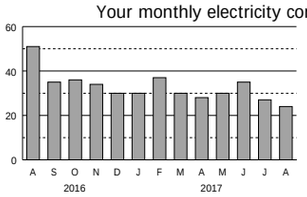
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.6288/kWh	15.09
System Loss Charge	0.7117/kWh	17.08
Sub-Total		152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	4.50000/month	4.50
Sub-Total		73.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.29
Surcharge	0.02 of 311.50	6.23
Sub-Total		8.52
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		9.45
Transmission		0.14
System Loss		1.18
Distribution		8.78
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		36.02
CURRENT BILL - AUGUST 2017		270.53
TOTAL AMOUNT DUE		270.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 311.41

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.53		
Less : VAT	20.78		
Amount Net of VAT	249.75		
Less: BIR 2306	8.65		
BIR 2307	4.73	VATable Sales	234.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	236.37	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	257.15	TOTAL SALES	270.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/13300/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712092723730

DY,NELSON (M-4)
Premise Address: COR T PADILLA & MJ CUENCO AVE
Billing Address: COR T PADILLA & MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-953-4	7124920000-8	09/13/2017	AUGUST/2017	270.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71249200008 BC20/172.0/13300/0/10/08-31-2017/53 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797367666756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227193

79758200004

Date : 08-31-2017

BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975820000-4

Collection Ref. Code : 1809-16-407-9

Customer Information----------

Name : TORILLO,SOCORRO

Premise Address: 59F J VILLAGONZALO ST
Billing Address: 59F J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1149631	Pole No	:	1072994
Serial No	:	40100563	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3930
Period From	:	07-26-2017	Prev Rdg	:	3683
No of Days	:	33	Diff Rdg	:	247
Avg kWh/day	:	7.49	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

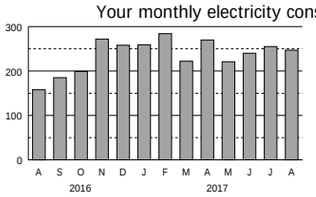
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		364.29
CURRENT BILL - AUGUST 2017		2,665.36
TOTAL AMOUNT DUE		2,663.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.36		
Less : VAT	208.23		
Amount Net of VAT	2,457.13		
Less: BIR 2306	86.78		
BIR 2307	46.37	VATable Sales	2,301.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,323.98	VAT Zero Rated Sales	0.00
Add : VAT	208.23	VAT Amount	208.23
TOTAL AMOUNT DUE	2,532.21	TOTAL SALES	2,665.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797367666756

TORILLO,SOCORRO
Premise Address: 59F J VILLAGONZALO ST
Billing Address: 59F J VILLAGONZALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-407-9	7975820000-4	09/13/2017	AUGUST/2017	2,663.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79758200004 BC20/172.0/15200/0/10/08-31-2017/53 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097787022663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227144

09758200001

Date : 08-31-2017

BC20/172.0/16800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975820000-1

Collection Ref. Code : 1809-16-377-3

Customer Information----------

Name : SULLANO,CECILIA

Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

TIN :

Metering Information----------

Meter No	:	550283 GS6	Pole No	:	0267240
Serial No	:	65509332	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1364
Period From	:	07-26-2017	Prev Rdg	:	1326
No of Days	:	33	Diff Rdg	:	38
Avg kWh/day	:	1.15	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

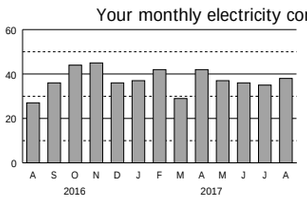
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.22
CURRENT BILL - AUGUST 2017		220.31
TOTAL AMOUNT DUE		206.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.31		
Less : VAT	16.51		
Amount Net of VAT	203.80		
Less: BIR 2306	6.87		
BIR 2307	3.65	VATable Sales	181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	209.79	TOTAL SALES	220.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/16800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097787022663

SULLANO,CECILIA
Premise Address: 81-F T PADILLA EXT NR KADIWA
Billing Address: 81-F T PADILLA EXT NR KADIWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-377-3	0975820000-1	09/13/2017	AUGUST/2017	206.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09758200001 BC20/172.0/16800/0/10/08-31-2017/53 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389009486995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227040

38968200006

Date : 08-31-2017

BC20/172.0/18700/0267212/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896820000-6

Collection Ref. Code : 1821-81-305-7

Customer Information----------

Name : DE LEON,ROMEO JR TM M1 YAGONIA

Premise Address: 11-C T PADILLA EXT, MJ CUENCO AVE
Billing Address: 11-C T PADILLA EXT, MJ CUENCO AVE

TIN : 222-308-363-000

Metering Information----------

Meter No	:	MTR1217916	Pole No	:	0267212
Serial No	:	85122365	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	105
Period From	:	07-26-2017	Prev Rdg	:	57
No of Days	:	33	Diff Rdg	:	48
Avg kWh/day	:	1.46	Registered	:	48
Conn Load	:	919	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

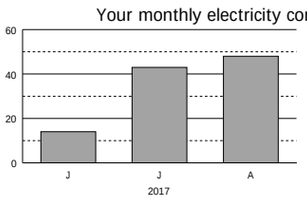
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/18700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389009486995

DE LEON,ROMEO JR TM M1 YAGONIA
Premise Address: 11-C T PADILLA EXT, MJ CUENCO AVE
Billing Address: 11-C T PADILLA EXT, MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-305-7	3896820000-6	09/13/2017	AUGUST/2017	313.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38968200006 BC20/172.0/18700/0/10/08-31-2017/53 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489570182574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48928200004

1011227015
Date : 08-31-2017
BC20/172.0/19100/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892820000-4
Collection Ref. Code : 1841-74-290-2

Customer Information----------
Name : PRIETO,FE C
Premise Address: 81-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 81-C VILLAGONZALO II TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550273 GS6	Pole No	:	0267212
Serial No	:	69542789	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5705
Period From	:	07-26-2017	Prev Rdg	:	5581
No of Days	:	33	Diff Rdg	:	124
Avg kWh/day	:	3.76	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

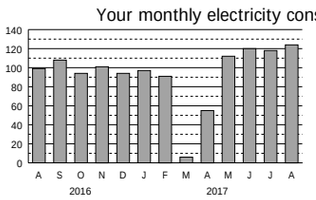
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.6288/kWh	77.97
System Loss Charge	0.7117/kWh	88.25
Sub-Total		789.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		48.83
Transmission		0.72
System Loss		6.14
Distribution		43.17
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		179.71
CURRENT BILL - AUGUST 2017		1,341.01
TOTAL AMOUNT DUE		1,340.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.01		
Less : VAT	101.33		
Amount Net of VAT	1,239.68		
Less: BIR 2306	42.21		
BIR 2307	23.40	VATable Sales	1,161.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.38
Amount Due	1,174.07	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,275.40	TOTAL SALES	1,341.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489570182574

PRIETO,FE C
Premise Address: 81-C VILLAGONZALO II TEJERO CEBU CITY
Billing Address: 81-C VILLAGONZALO II TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-290-2	4892820000-4	09/13/2017	AUGUST/2017	1,340.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48928200004 BC20/172.0/19100/0/10/08-31-2017/53 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130011779167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227145

13078200006

Date : 08-31-2017

BC20/172.0/19200/0267212/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307820000-6

Collection Ref. Code : 1821-87-044-1

Customer Information----------

Name : PRIETO,FE C

Premise Address: 81-C U ALVIOLA VILLAGONZALO 2
Billing Address: 81-C U ALVIOLA VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550249 GS6	Pole No	:	0267212
Serial No	:	75714604	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	8134
Period From	:	07-26-2017	Prev Rdg	:	7909
No of Days	:	33	Diff Rdg	:	225
Avg kWh/day	:	6.82	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

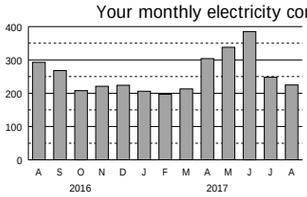
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		325.31
CURRENT BILL - AUGUST 2017		2,370.63
TOTAL AMOUNT DUE		2,369.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.63		
Less : VAT	183.54		
Amount Net of VAT	2,187.09		
Less: BIR 2306	76.48		
BIR 2307	41.21	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.77
Amount Due	2,069.40	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,252.94	TOTAL SALES	2,370.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130011779167

PRIETO,FE C
Premise Address: 81-C U ALVIOLA VILLAGONZALO 2
Billing Address: 81-C U ALVIOLA VILLAGONZALO 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-044-1	1307820000-6	09/13/2017	AUGUST/2017	2,369.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13078200006

BC20/172.0/19200/0/10/08-31-2017/53

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986379824187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226947

98618200004

Date : 08-31-2017

BC20/172.0/19300/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861820000-4

Collection Ref. Code : 1841-48-665-5

Customer Information----------

Name : OLOGUIBER,EVELYN B

Premise Address: U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST., TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543295 GS6	Pole No	:	0267184
Serial No	:	52494471	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1824
Period From	:	07-26-2017	Prev Rdg	:	1788
No of Days	:	33	Diff Rdg	:	36
Avg kWh/day	:	1.09	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

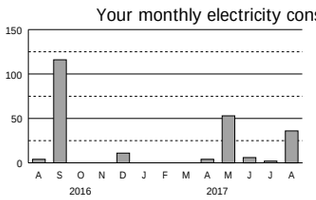
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.6288/kWh	22.64
System Loss Charge	0.7117/kWh	25.62
Sub-Total		229.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.45
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		14.18
Transmission		0.21
System Loss		1.76
Distribution		12.96
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		52.62
CURRENT BILL - AUGUST 2017		393.33
TOTAL AMOUNT DUE		391.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.33		
Less : VAT	29.83		
Amount Net of VAT	363.50		
Less: BIR 2306	12.42		
BIR 2307	6.87	VATable Sales	340.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.79
Amount Due	344.21	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	374.04	TOTAL SALES	393.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19300/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986379824187

OLOGUIBER,EVELYN B
Premise Address: U. ALVIOLA ST., TEJERO CEBU CITY
Billing Address: U. ALVIOLA ST., TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-665-5	9861820000-4	09/13/2017	AUGUST/2017	391.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98618200004 BC20/172.0/19300/0/10/08-31-2017/53 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624381601140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227100

62498200005

Date : 08-31-2017

BC20/172.0/19600/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249820000-5

Collection Ref. Code : 1823-68-674-5

Customer Information----------

Name : TANGENTE,LOURDES PRIETO

Premise Address: T PADILLA EXT CEBU CITY
Billing Address: T PADILLA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	550246 GS6	Pole No	:	0267212
Serial No	:	70613295	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7462
Period From	:	07-26-2017	Prev Rdg	:	7216
No of Days	:	33	Diff Rdg	:	246
Avg kWh/day	:	7.46	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

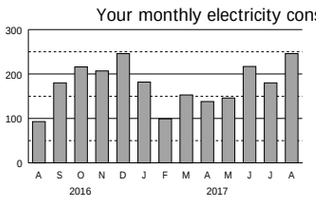
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		360.84
CURRENT BILL - AUGUST 2017		2,637.18
TOTAL AMOUNT DUE		2,636.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.18		
Less : VAT	205.54		
Amount Net of VAT	2,431.64		
Less: BIR 2306	85.65		
BIR 2307	45.87	VATable Sales	2,276.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.30
Amount Due	2,300.12	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,505.66	TOTAL SALES	2,637.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/19600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624381601140

TANGENTE,LOURDES PRIETO
Premise Address: T PADILLA EXT CEBU CITY
Billing Address: T PADILLA EXT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-674-5	6249820000-5	09/13/2017	AUGUST/2017	2,636.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62498200005 BC20/172.0/19600/0/10/08-31-2017/53 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808174445553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226540

80858200001

Date : 08-31-2017

BC20/172.0/20100/0243006/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085820000-1

Collection Ref. Code : 1809-16-512-1

Customer Information----------

Name : DAAN,LORENZO

Premise Address: 57A U ALVIOLA ST
Billing Address: 57A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142205	Pole No	:	0243006
Serial No	:	40027843	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1046
Period From	:	07-26-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

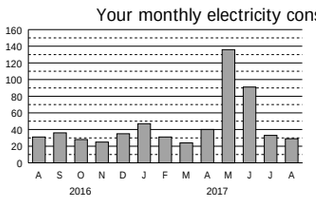
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.82
CURRENT BILL - AUGUST 2017		122.47
TOTAL AMOUNT DUE		119.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.47		
Less : VAT	8.81		
Amount Net of VAT	113.66		
Less: BIR 2306	3.67		
BIR 2307	1.95	VATable Sales	96.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	108.04	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	116.85	TOTAL SALES	122.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808174445553

DAAN,LORENZO
Premise Address: 57A U ALVIOLA ST
Billing Address: 57A U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-512-1	8085820000-1	09/13/2017	AUGUST/2017	119.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80858200001 BC20/172.0/20100/0/10/08-31-2017/53 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338556373792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226478

33870300002

Date : 08-31-2017

BC20/172.0/20500/0259931/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387030000-2

Collection Ref. Code : 1845-19-812-3

Customer Information----------

Name : YU,STEPHEN N

Premise Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY
Billing Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	387315GS6	Pole No	:	0259931
Serial No	:	2003156001	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	81828
Period From	:	07-26-2017	Prev Rdg	:	81591
No of Days	:	27	Diff Rdg	:	237
Avg kWh/day	:	8.78	Registered	:	237
Conn Load	:	1100	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

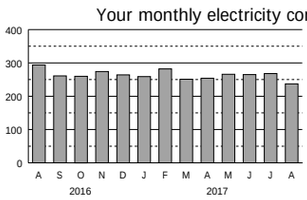
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.6288/kWh	149.03
System Loss Charge	0.7117/kWh	168.67
Sub-Total		1,509.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	4.50000/month	4.50
Sub-Total		682.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		93.34
Transmission		1.38
System Loss		11.70
Distribution		81.92
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		342.82
CURRENT BILL - AUGUST 2017		2,557.38
TOTAL AMOUNT DUE		2,557.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,040.56

Your monthly electricity consumption chart



Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.38		
Less : VAT	193.05		
Amount Net of VAT	2,364.33		
Less: BIR 2306	80.45		
BIR 2307	44.62	VATable Sales	2,214.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,239.26	VAT Zero Rated Sales	0.00
Add : VAT	193.05	VAT Amount	193.05
TOTAL AMOUNT DUE	2,432.31	TOTAL SALES	2,557.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20500/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338556373792

YU,STEPHEN N
Premise Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY
Billing Address: T.PADILLA ST.(BESIDE FEDERAL HARDWARE) T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-812-3	3387030000-2	09/13/2017	AUGUST/2017	2,557.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33870300002 BC20/172.0/20500/0/10/08-31-2017/53 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788408516765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226934

78888356561

Date : 08-31-2017

BC20/172.0/20510/0267156/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888835656-1

Collection Ref. Code : 1855-45-545-5

Customer Information----------

Name : FEDERAL NORTH HARDWARE INC.

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

TIN : 000-310-503-000

Metering Information----------

Meter No	:	483528 GS6	Pole No	:	0267156
Serial No	:	57687529	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6138
Period From	:	07-26-2017	Prev Rdg	:	5828
No of Days	:	33	Diff Rdg	:	310
Avg kWh/day	:	9.39	Registered	:	310
Conn Load	:	870	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

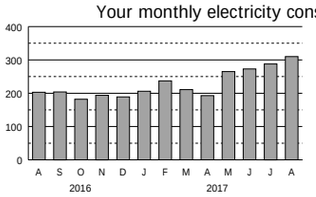
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.6288/kWh	194.93
System Loss Charge	0.7117/kWh	220.63
Sub-Total		1,974.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		122.09
Transmission		1.82
System Loss		15.33
Distribution		107.04
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		448.37
CURRENT BILL - AUGUST 2017		3,344.19
TOTAL AMOUNT DUE		3,344.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 980.40

Your monthly electricity consumption chart



Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.19		
Less : VAT	252.45		
Amount Net of VAT	3,091.74		
Less: BIR 2306	105.19		
BIR 2307	58.35	VATable Sales	2,895.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.92
Amount Due	2,928.20	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,180.65	TOTAL SALES	3,344.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20510/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788408516765

FEDERAL NORTH HARDWARE INC.
Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-545-5	7888835656-1	09/13/2017	AUGUST/2017	3,344.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78888356561 BC20/172.0/20510/0/10/08-31-2017/53 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387447001884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226943

38758200000

Date : 08-31-2017

BC20/172.0/20600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875820000-0

Collection Ref. Code : 1809-16-290-4

Customer Information----------

Name : URGELLO MILAGROS-BODEGA

Premise Address: T. PADILLA ST. COR. ALVIOLA
Billing Address: T. PADILLA ST. COR. ALVIOLA

TIN :

Metering Information----------

Meter No	:	543301 GS6	Pole No	:	0267156
Serial No	:	53966171	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	57960
Period From	:	07-26-2017	Prev Rdg	:	56721
No of Days	:	33	Diff Rdg	:	1239
Avg kWh/day	:	37.55	Registered	:	1239
Conn Load	:	2260	Billed kWh	:	1239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

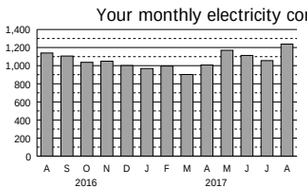
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,229.32
Transmission Charge	0.6288/kWh	779.08
System Loss Charge	0.7117/kWh	881.80
Sub-Total		7,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,168.99
Supply Charge	0.4118/kWh	510.22
Metering Charge	0.6989/kWh	865.94
	5.00/month	5.00
Sub-Total		3,550.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	118.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,250.50	245.01
Sub-Total		363.53
Government Charges		
Franchise Tax - Local		88.53
Value Added Tax		
Generation		487.97
Transmission		7.26
System Loss		61.24
Distribution		426.02
Others		54.25
Universal Charge		
Missionary Electrification	0.1561/kWh	193.42
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.12
NPC Stranded Debts	0.0265/kWh	32.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.74
Sub-Total		1,821.48
CURRENT BILL - AUGUST 2017		13,625.36
TOTAL AMOUNT DUE		13,626.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 12,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,060.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,625.36		
Less : VAT	1,036.74		
Amount Net of VAT	12,588.62		
Less: BIR 2306	431.97		
BIR 2307	237.85	VATable Sales	11,803.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.74
Amount Due	11,918.80	VAT Zero Rated Sales	0.00
Add : VAT	1,036.74	VAT Amount	1,036.74
TOTAL AMOUNT DUE	12,955.54	TOTAL SALES	13,625.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387447001884

URGELLO MILAGROS-BODEGA
Premise Address: T. PADILLA ST. COR. ALVIOLA
Billing Address: T. PADILLA ST. COR. ALVIOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-290-4	3875820000-0	09/13/2017	AUGUST/2017	13,626.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38758200000 BC20/172.0/20600/0/10/08-31-2017/53 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693063595839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226813

69319200007

Date : 08-31-2017

BC20/172.0/20700/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931920000-7

Collection Ref. Code : 1813-30-482-3

Customer Information----------

Name : ESPINA,TERESITA RODRIGUEZ

Premise Address: 91-A U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91-A U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550201 GS6	Pole No	:	0267205
Serial No	:	93545847	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6423
Period From	:	07-26-2017	Prev Rdg	:	6322
No of Days	:	33	Diff Rdg	:	101
Avg kWh/day	:	3.06	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

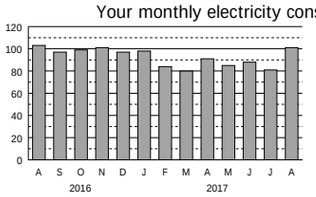
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 911.22	- 45.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 29.04
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		142.83
CURRENT BILL - AUGUST 2017		1,025.01
TOTAL AMOUNT DUE		1,024.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.01		
Less : VAT	79.46		
Amount Net of VAT	945.55		
Less: BIR 2306	33.10		
BIR 2307	17.78	VATable Sales	882.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	894.67	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	974.13	TOTAL SALES	1,025.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/20700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693063595839

ESPINA,TERESITA RODRIGUEZ
Premise Address: 91-A U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 91-A U ALVIOLA ST TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-482-3	6931920000-7	09/13/2017	AUGUST/2017	1,024.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69319200007 BC20/172.0/20700/0/10/08-31-2017/53 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087086231783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226846

08758200003

Date : 08-31-2017

BC20/172.0/21600/0267205/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875820000-3

Collection Ref. Code : 1809-16-242-4

Customer Information----------

Name : GIPALA,AURELIA

Premise Address: #77-D VILLAGONZALO II U ALVIOLA ST
Billing Address: #77-D VILLAGONZALO II U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543326 GS6	Pole No	:	0267205
Serial No	:	53567765	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12639
Period From	:	07-26-2017	Prev Rdg	:	12404
No of Days	:	33	Diff Rdg	:	235
Avg kWh/day	:	7.12	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

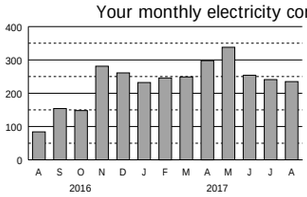
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		339.77
CURRENT BILL - AUGUST 2017		2,475.76
TOTAL AMOUNT DUE		2,475.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,659.26

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.76		
Less : VAT	191.70		
Amount Net of VAT	2,284.06		
Less: BIR 2306	79.89		
BIR 2307	43.04	VATable Sales	2,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.07
Amount Due	2,161.13	VAT Zero Rated Sales	0.00
Add : VAT	191.70	VAT Amount	191.70
TOTAL AMOUNT DUE	2,352.83	TOTAL SALES	2,475.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/21600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087086231783

GIPALA,AURELIA
Premise Address: #77-D VILLAGONZALO II U ALVIOLA ST
Billing Address: #77-D VILLAGONZALO II U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-242-4	0875820000-3	09/13/2017	AUGUST/2017	2,475.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08758200003 BC20/172.0/21600/0/10/08-31-2017/53 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185930823640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18518721867

1011226613
Date : 08-31-2017
BC20/172.0/22030/0267205/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851872186-7
Collection Ref. Code : 1857-28-425-9

Customer Information----------
Name : ARANETA,DOMETILO RAMOS
Premise Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6366 EES6	Pole No	:	0267205
Serial No	:	06229082	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4523
Period From	:	07-26-2017	Prev Rdg	:	4416
No of Days	:	33	Diff Rdg	:	107
Avg kWh/day	:	3.24	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

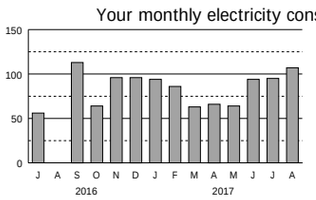
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Discount	-0.05 of 965.04	- 48.25
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		151.68
CURRENT BILL - AUGUST 2017		1,089.05
TOTAL AMOUNT DUE		1,088.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.05		
Less : VAT	84.52		
Amount Net of VAT	1,004.53		
Less: BIR 2306	35.22		
BIR 2307	18.89	VATable Sales	937.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.16
Amount Due	950.42	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,034.94	TOTAL SALES	1,089.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22030/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185930823640

ARANETA,DOMETILO RAMOS
Premise Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY
Billing Address: 85 E-U. ALVIOLA STREET TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-425-9	1851872186-7	09/13/2017	AUGUST/2017	1,088.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18518721867 BC20/172.0/22030/0/10/08-31-2017/53 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824174424567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82497200004

1011227033
Date : 08-31-2017
BC20/172.0/22400/0267184/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249720000-4
Collection Ref. Code : 1827-72-092-1

Customer Information----------
Name : BERRAME,NORA D
Premise Address: ALVIOLA ST VILLAGONZALO
Billing Address: ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1167205	Pole No	:	0267184
Serial No	:	133479757	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	669
Period From	:	07-26-2017	Prev Rdg	:	510
No of Days	:	33	Diff Rdg	:	159
Avg kWh/day	:	4.82	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

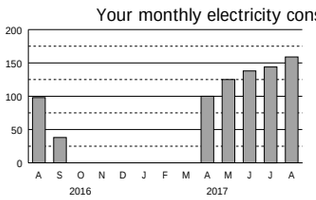
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		230.07
CURRENT BILL - AUGUST 2017		1,676.90
TOTAL AMOUNT DUE		1,676.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.90		
Less : VAT	129.88		
Amount Net of VAT	1,547.02		
Less: BIR 2306	54.11		
BIR 2307	29.15	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.19
Amount Due	1,463.76	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,593.64	TOTAL SALES	1,676.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22400/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824174424567

BERRAME,NORA D
Premise Address: ALVIOLA ST VILLAGONZALO
Billing Address: ALVIOLA ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-092-1	8249720000-4	09/13/2017	AUGUST/2017	1,676.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82497200004 BC20/172.0/22400/0/10/08-31-2017/53 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556687498223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226799

55654382450

Date : 08-31-2017

BC20/172.0/22410/0267184/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565438245-0

Collection Ref. Code : 1859-98-959-4

Customer Information----------

Name : LAURIO,LIZA BERRAME

Premise Address: 43-U ALVIOLA TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060706	Pole No	:	0267184
Serial No	:	125292662	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2221
Period From	:	07-26-2017	Prev Rdg	:	2168
No of Days	:	33	Diff Rdg	:	53
Avg kWh/day	:	1.61	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

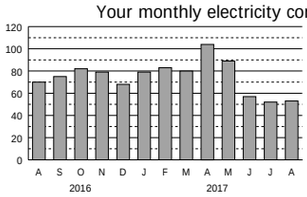
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.4 of 480.54	- 192.22
Sub-Total		- 192.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		57.78
CURRENT BILL - AUGUST 2017		346.10
TOTAL AMOUNT DUE		345.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.10		
Less : VAT	25.85		
Amount Net of VAT	320.25		
Less: BIR 2306	10.76		
BIR 2307	5.81	VATable Sales	288.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.93
Amount Due	303.68	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	329.53	TOTAL SALES	346.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22410/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556687498223

LAURIO,LIZA BERRAME
Premise Address: 43-U ALVIOLA TEJERO, CEBU CITY
Billing Address: 43-U ALVIOLA TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-959-4	5565438245-0	09/13/2017	AUGUST/2017	345.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55654382450 BC20/172.0/22410/0/10/08-31-2017/53 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095565626003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227064

09509200003

Date : 08-31-2017

BC20/172.0/22700/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950920000-3

Collection Ref. Code : 1839-23-200-5

Customer Information----------

Name : CUMBA,LILIBETH S

Premise Address: 45 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 45 U ALVIOLA ST TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543321 GS6	Pole No	:	0267184
Serial No	:	52460643	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31868
Period From	:	07-26-2017	Prev Rdg	:	31494
No of Days	:	33	Diff Rdg	:	374
Avg kWh/day	:	11.33	Registered	:	374
Conn Load	:	510	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

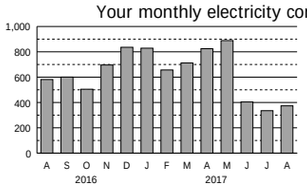
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,880.36
Transmission Charge	0.3569/kWh	133.48
System Loss Charge	0.7265/kWh	271.71
Sub-Total		2,285.55
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		147.29
Transmission		1.28
System Loss		19.74
Distribution		129.01
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		540.30
CURRENT BILL - AUGUST 2017		3,936.75
TOTAL AMOUNT DUE		3,936.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.75		
Less : VAT	304.67		
Amount Net of VAT	3,632.08		
Less: BIR 2306	126.94		
BIR 2307	68.44	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.63
Amount Due	3,436.70	VAT Zero Rated Sales	0.00
Add : VAT	304.67	VAT Amount	304.67
TOTAL AMOUNT DUE	3,741.37	TOTAL SALES	3,936.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/22700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095565626003

CUMBA,LILIBETH S
Premise Address: 45 U ALVIOLA ST TEJERO CEBU CITY
Billing Address: 45 U ALVIOLA ST TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-200-5	0950920000-3	09/13/2017	AUGUST/2017	3,936.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09509200003

BC20/172.0/22700/0/10/08-31-2017/53

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096972466396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227090

09668200000

Date : 08-31-2017

BC20/172.0/23200/0267156/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966820000-0

Collection Ref. Code : 1809-37-326-3

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE
Billing Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE

TIN :

Metering Information----------

Meter No	:	546283 GS6	Pole No	:	0267156
Serial No	:	20363042	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	21976
Period From	:	07-26-2017	Prev Rdg	:	21307
No of Days	:	33	Diff Rdg	:	669
Avg kWh/day	:	20.27	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

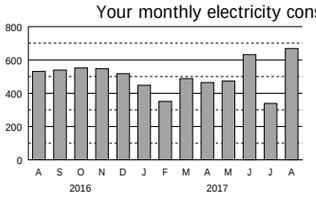
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,363.53
Transmission Charge	0.3569/kWh	238.77
System Loss Charge	0.7265/kWh	486.03
Sub-Total		4,088.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		45.54
Value Added Tax		
Generation		263.49
Transmission		2.29
System Loss		35.31
Distribution		230.30
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		965.98
CURRENT BILL - AUGUST 2017		7,037.51
TOTAL AMOUNT DUE		7,037.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,037.51		
Less : VAT	544.53		
Amount Net of VAT	6,492.98		
Less: BIR 2306	226.89		
BIR 2307	122.34	VATable Sales	6,071.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.45
Amount Due	6,143.75	VAT Zero Rated Sales	0.00
Add : VAT	544.53	VAT Amount	544.53
TOTAL AMOUNT DUE	6,688.28	TOTAL SALES	7,037.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096972466396

RODRIGUEZ,FE
Premise Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE
Billing Address: U ARRIOLA ST VILLAGONZALO C/O JASMIN CANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-326-3	0966820000-0	09/13/2017	AUGUST/2017	7,037.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09668200000 BC20/172.0/23200/0/10/08-31-2017/53 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496174878166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227165

49668200006

Date : 08-31-2017

BC20/172.0/23300/0267170/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966820000-6

Collection Ref. Code : 1809-37-338-7

Customer Information----------

Name : LAO,MADONITA

Premise Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA
Billing Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA

TIN :

Metering Information----------

Meter No	:	546274 GS6	Pole No	:	0267170
Serial No	:	73902286	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5629
Period From	:	07-26-2017	Prev Rdg	:	5526
No of Days	:	33	Diff Rdg	:	103
Avg kWh/day	:	3.12	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

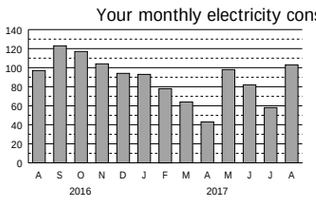
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 929.16	- 46.46
Sub-Total		- 46.46
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		143.47
CURRENT BILL - AUGUST 2017		1,026.17
TOTAL AMOUNT DUE		1,025.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.17		
Less : VAT	78.97		
Amount Net of VAT	947.20		
Less: BIR 2306	32.90		
BIR 2307	17.79	VATable Sales	882.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	896.51	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	975.48	TOTAL SALES	1,026.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23300/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496174878166

LAO,MADONITA
Premise Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA
Billing Address: #98 U ALVIOLA ST VILLAGONZALO II C/O RACHEL GILBUENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-338-7	4966820000-6	09/13/2017	AUGUST/2017	1,025.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49668200006 BC20/172.0/23300/0/10/08-31-2017/53 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729655092513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227109

72948200000

Date : 08-31-2017

BC20/172.0/23600/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294820000-0

Collection Ref. Code : 1821-35-710-8

Customer Information----------

Name : DELLA,FE CARIDAD

Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	546256 GS6	Pole No	:	0267156
Serial No	:	52061784	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	16514
Period From	:	07-26-2017	Prev Rdg	:	16325
No of Days	:	33	Diff Rdg	:	189
Avg kWh/day	:	5.73	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

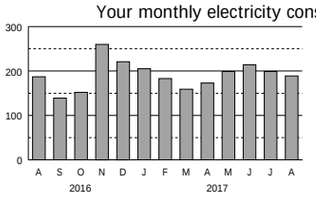
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		279.15
CURRENT BILL - AUGUST 2017		2,043.04
TOTAL AMOUNT DUE		2,042.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.04		
Less : VAT	159.72		
Amount Net of VAT	1,883.32		
Less: BIR 2306	66.55		
BIR 2307	35.54	VATable Sales	1,763.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.43
Amount Due	1,781.23	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	1,940.95	TOTAL SALES	2,043.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729655092513

DELLA,FE CARIDAD
Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-710-8	7294820000-0	09/13/2017	AUGUST/2017	2,042.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72948200000

BC20/172.0/23600/0/10/08-31-2017/53

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196353993728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19668200009

1011226984
Date : 08-31-2017
BC20/172.0/23700/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966820000-9
Collection Ref. Code : 1809-37-329-8

Customer Information----------
Name : LAO,FELIX M
Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

TIN :

Metering Information----------

Meter No	:	543293 GS6	Pole No	:	0267156
Serial No	:	56958542	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7272
Period From	:	07-26-2017	Prev Rdg	:	7128
No of Days	:	33	Diff Rdg	:	144
Avg kWh/day	:	4.36	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

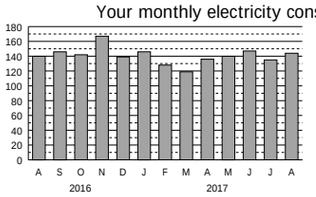
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		208.43
CURRENT BILL - AUGUST 2017		1,519.23
TOTAL AMOUNT DUE		1,518.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.23		
Less : VAT	117.68		
Amount Net of VAT	1,401.55		
Less: BIR 2306	49.04		
BIR 2307	26.41	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.75
Amount Due	1,326.10	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,443.78	TOTAL SALES	1,519.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196353993728

LAO,FELIX M
Premise Address: ULDARICO ALVIOLA ST C/O EDSON DILLA
Billing Address: ULDARICO ALVIOLA ST C/O EDSON DILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-329-8	1966820000-9	09/13/2017	AUGUST/2017	1,518.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19668200009 BC20/172.0/23700/0/10/08-31-2017/53 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527655494401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226994

52738200006

Date : 08-31-2017

BC20/172.0/23800/0267156/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273820000-6

Collection Ref. Code : 1819-84-230-4

Customer Information----------

Name : RODRIGUEZ,FE

Premise Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON
Billing Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON

TIN :

Metering Information----------

Meter No	:	543287 GS6	Pole No	:	0267156
Serial No	:	60313328	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6543
Period From	:	07-26-2017	Prev Rdg	:	6410
No of Days	:	33	Diff Rdg	:	133
Avg kWh/day	:	4.03	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

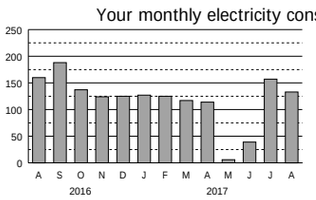
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		197.02
CURRENT BILL - AUGUST 2017		1,442.75
TOTAL AMOUNT DUE		1,442.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.75		
Less : VAT	112.94		
Amount Net of VAT	1,329.81		
Less: BIR 2306	47.05		
BIR 2307	25.10	VATable Sales	1,245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,257.66	VAT Zero Rated Sales	0.00
Add : VAT	112.94	VAT Amount	112.94
TOTAL AMOUNT DUE	1,370.60	TOTAL SALES	1,442.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527655494401

RODRIGUEZ,FE
Premise Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON
Billing Address: #94 U ALVIOLA ST VILLAGONZALO C/O ALMA POSON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-230-4	5273820000-6	09/13/2017	AUGUST/2017	1,442.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52738200006 BC20/172.0/23800/0/10/08-31-2017/53 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262598571794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227062

26297200003

Date : 08-31-2017

BC20/172.0/23900/0267170/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629720000-3

Collection Ref. Code : 1827-53-167-3

Customer Information----------

Name : LAO,MADONNITA M

Premise Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

Billing Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

TIN :

Metering Information----------

Meter No	:	543249 GS6	Pole No	:	0267170
Serial No	:	67130274	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12795
Period From	:	07-26-2017	Prev Rdg	:	12660
No of Days	:	33	Diff Rdg	:	135
Avg kWh/day	:	4.09	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

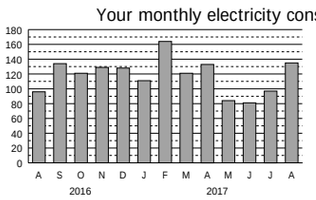
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		195.43
CURRENT BILL - AUGUST 2017		1,424.61
TOTAL AMOUNT DUE		1,424.05

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.61		
Less : VAT	110.35		
Amount Net of VAT	1,314.26		
Less: BIR 2306	45.98		
BIR 2307	24.77	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.08
Amount Due	1,243.51	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,353.86	TOTAL SALES	1,424.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/23900/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262598571794

LAO,MADONNITA M
Premise Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO
Billing Address: 98 U ALVIOLA ST VILLAGONZALO II C/O JULIET VERALLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-167-3	2629720000-3	09/13/2017	AUGUST/2017	1,424.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26297200003 BC20/172.0/23900/0/10/08-31-2017/53 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986815227565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226976

98668200003

Date : 08-31-2017

BC20/172.0/24100/0267156/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866820000-3

Collection Ref. Code : 1809-37-323-9

Customer Information----------

Name : MALTO,AMPARO

Premise Address: 1 ALVIOLA ST C/O NELLY SEVILLES
Billing Address: 1 ALVIOLA ST C/O NELLY SEVILLES

TIN :

Metering Information----------

Meter No	:	543284 GS6	Pole No	:	0267156
Serial No	:	53292511	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12073
Period From	:	07-26-2017	Prev Rdg	:	11778
No of Days	:	33	Diff Rdg	:	295
Avg kWh/day	:	8.94	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

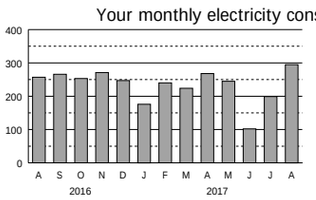
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		431.96
CURRENT BILL - AUGUST 2017		3,155.99
TOTAL AMOUNT DUE		3,152.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.99		
Less : VAT	245.76		
Amount Net of VAT	2,910.23		
Less: BIR 2306	102.39		
BIR 2307	54.89	VATable Sales	2,724.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.20
Amount Due	2,752.95	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	2,998.71	TOTAL SALES	3,155.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24100/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986815227565

MALTO,AMPARO
Premise Address: 1 ALVIOLA ST C/O NELLY SEVILLES
Billing Address: 1 ALVIOLA ST C/O NELLY SEVILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-323-9	9866820000-3	09/13/2017	AUGUST/2017	3,152.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98668200003 BC20/172.0/24100/0/10/08-31-2017/53 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296795178188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227112

29668200008

Date : 08-31-2017

BC20/172.0/24200/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966820000-8

Collection Ref. Code : 1809-37-332-8

Customer Information----------

Name : LAO,FELIX

Premise Address: 43 J VILLAGONZALO ST C/O RUDY LAO
Billing Address: 43 J VILLAGONZALO ST C/O RUDY LAO

TIN :

Metering Information----------

Meter No	:	543307 GS6	Pole No	:	0267170
Serial No	:	68056187	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	14660
Period From	:	07-26-2017	Prev Rdg	:	14456
No of Days	:	33	Diff Rdg	:	204
Avg kWh/day	:	6.18	Registered	:	204
Conn Load	:	1210	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

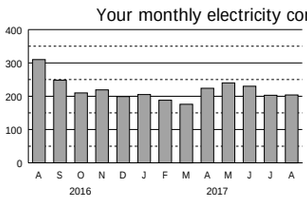
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.6288/kWh	128.28
System Loss Charge	0.7117/kWh	145.19
Sub-Total		1,299.12
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		80.35
Transmission		1.19
System Loss		10.09
Distribution		70.65
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		295.28
CURRENT BILL - AUGUST 2017		2,202.62
TOTAL AMOUNT DUE		2,202.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 2,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.62		
Less : VAT	166.34		
Amount Net of VAT	2,036.28		
Less: BIR 2306	69.31		
BIR 2307	38.43	VATable Sales	1,907.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	1,928.54	VAT Zero Rated Sales	0.00
Add : VAT	166.34	VAT Amount	166.34
TOTAL AMOUNT DUE	2,094.88	TOTAL SALES	2,202.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296795178188

LAO,FELIX
Premise Address: 43 J VILLAGONZALO ST C/O RUDY LAO
Billing Address: 43 J VILLAGONZALO ST C/O RUDY LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-37-332-8	2966820000-8	09/13/2017	AUGUST/2017	2,202.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29668200008 BC20/172.0/24200/0/10/08-31-2017/53 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787263307251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226918

78770300008

Date : 08-31-2017

BC20/172.0/24800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877030000-8

Collection Ref. Code : 1831-89-197-2

Customer Information----------

Name : RAMOS,JEFF MONTE DE B

Premise Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO
Billing Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO

TIN :

Metering Information----------

Meter No	:	550182 GS6	Pole No	:	0267233
Serial No	:	61152560	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7417
Period From	:	07-26-2017	Prev Rdg	:	7353
No of Days	:	33	Diff Rdg	:	64
Avg kWh/day	:	1.94	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

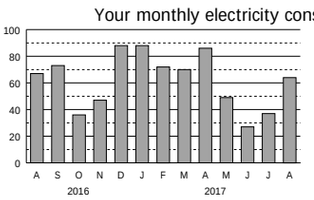
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.3 of 579.24	- 173.77
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		75.98
CURRENT BILL - AUGUST 2017		486.43
Advance Payment/Credit Adjustments		- 32.00
TOTAL AMOUNT DUE		370.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.43		
Less : VAT	36.94		
Amount Net of VAT	449.49		
Less: BIR 2306	15.40		
BIR 2307	8.27	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	425.82	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	462.76	TOTAL SALES	486.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24800/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787263307251

RAMOS,JEFF MONTE DE B
Premise Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO
Billing Address: 91-A U ALVIOLA ST , VILLAGONZALO II TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-197-2	7877030000-8	09/13/2017	AUGUST/2017	370.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78770300008 BC20/172.0/24800/0/10/08-31-2017/53 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557372909378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226863

55758200004

Date : 08-31-2017

BC20/172.0/24900/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575820000-4

Collection Ref. Code : 1809-16-089-8

Customer Information----------

Name : VILLANUEVA,FIDEL

Premise Address: 97B U ALVIOLA ST
Billing Address: 97B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550267 GS6	Pole No	:	0267233
Serial No	:	59083835	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3859
Period From	:	07-26-2017	Prev Rdg	:	3776
No of Days	:	33	Diff Rdg	:	83
Avg kWh/day	:	2.52	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

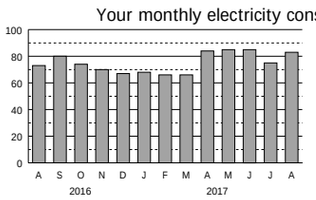
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 749.71	- 112.46
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		108.48
CURRENT BILL - AUGUST 2017		745.73
TOTAL AMOUNT DUE		744.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.73		
Less : VAT	57.06		
Amount Net of VAT	688.67		
Less: BIR 2306	23.78		
BIR 2307	12.84	VATable Sales	637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	652.05	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	709.11	TOTAL SALES	745.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/24900/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557372909378

VILLANUEVA,FIDEL
Premise Address: 97B U ALVIOLA ST
Billing Address: 97B U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-089-8	5575820000-4	09/13/2017	AUGUST/2017	744.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55758200004 BC20/172.0/24900/0/10/08-31-2017/53 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630311262233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227212

63039200009

Date : 08-31-2017

BC20/172.0/25200/0267233/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303920000-9

Collection Ref. Code : 1825-51-692-8

Customer Information----------

Name : PILAPIL,GUILLERMA L

Premise Address: #91-DU ALVIOLA ST VILLAGONZALO II
Billing Address: #91-DU ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550207 GS6	Pole No	:	0267233
Serial No	:	56752596	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2215
Period From	:	07-26-2017	Prev Rdg	:	2181
No of Days	:	33	Diff Rdg	:	34
Avg kWh/day	:	1.03	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

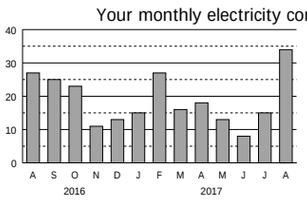
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		189.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 13.26

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630311262233

PILAPIL,GUILLERMA L
Premise Address: #91-DU ALVIOLA ST VILLAGONZALO II
Billing Address: #91-DU ALVIOLA ST VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-692-8	6303920000-9	09/13/2017	AUGUST/2017	189.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63039200009

BC20/172.0/25200/0/10/08-31-2017/53

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757421402167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227150

75758200002

Date : 08-31-2017

BC20/172.0/25300/0267233/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575820000-2

Collection Ref. Code : 1809-16-104-5

Customer Information----------

Name : GERNALE,EULOGIO

Premise Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL
Billing Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL

TIN :

Metering Information----------

Meter No	:	550272 GS6	Pole No	:	0267233
Serial No	:	83490181	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7728
Period From	:	07-26-2017	Prev Rdg	:	7648
No of Days	:	33	Diff Rdg	:	80
Avg kWh/day	:	2.42	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

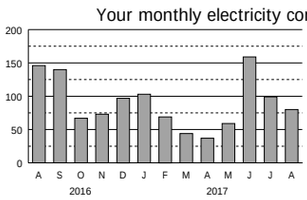
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,034.74

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25300/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757421402167

GERNALE,EULOGIO
Premise Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL
Billing Address: 81D U ALVIOLA ST C/O GUILLERMA PILAPIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-104-5	7575820000-2	09/13/2017	AUGUST/2017	718.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75758200002 BC20/172.0/25300/0/10/08-31-2017/53 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957667371082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226911

95758200000

Date : 08-31-2017

BC20/172.0/25500/0267233/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575820000-0

Collection Ref. Code : 1809-16-122-3

Customer Information----------

Name : SALDUA,MARINA

Premise Address: BK 95D U ALVIOLA ST
Billing Address: BK 95D U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550191 GS6	Pole No	:	0267233
Serial No	:	54464772	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	8196
Period From	:	07-26-2017	Prev Rdg	:	8091
No of Days	:	33	Diff Rdg	:	105
Avg kWh/day	:	3.18	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

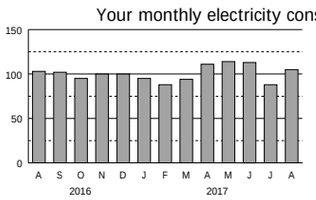
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 947.09	- 47.35
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 29.87
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		148.50
CURRENT BILL - AUGUST 2017		1,065.72
TOTAL AMOUNT DUE		1,065.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.72		
Less : VAT	82.62		
Amount Net of VAT	983.10		
Less: BIR 2306	34.43		
BIR 2307	18.48	VATable Sales	917.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	930.19	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,012.81	TOTAL SALES	1,065.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25500/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957667371082

SALDUA,MARINA
Premise Address: BK 95D U ALVIOLA ST
Billing Address: BK 95D U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-122-3	9575820000-0	09/13/2017	AUGUST/2017	1,065.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95758200000 BC20/172.0/25500/0/10/08-31-2017/53 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018615063621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226971

01848200000

Date : 08-31-2017

BC20/172.0/25600/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184820000-0

Collection Ref. Code : 1821-27-920-4

Customer Information----------

Name : GIMENA,ROSARIO

Premise Address: 95-D VILLAGONZALO II
Billing Address: 95-D VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550217 GS6	Pole No	:	0267233
Serial No	:	54206676	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	8702
Period From	:	07-26-2017	Prev Rdg	:	8536
No of Days	:	33	Diff Rdg	:	166
Avg kWh/day	:	5.03	Registered	:	166
Conn Load	:	60	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

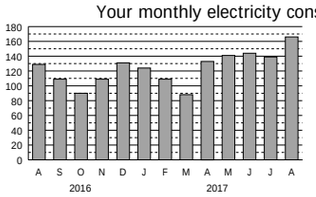
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		240.18
CURRENT BILL - AUGUST 2017		1,750.49
TOTAL AMOUNT DUE		1,750.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.49		
Less : VAT	135.57		
Amount Net of VAT	1,614.92		
Less: BIR 2306	56.48		
BIR 2307	30.43	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,528.01	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,663.58	TOTAL SALES	1,750.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018615063621

GIMENA,ROSARIO
Premise Address: 95-D VILLAGONZALO II
Billing Address: 95-D VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-920-4	0184820000-0	09/13/2017	AUGUST/2017	1,750.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01848200000 BC20/172.0/25600/0/10/08-31-2017/53 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122001455642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227010

12298200002

Date : 08-31-2017

BC20/172.0/25700/0267233/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229820000-2

Collection Ref. Code : 1811-27-569-9

Customer Information----------

Name : GIMENA,EDUARDO TM M.

Premise Address: 95 U ALVIOLA ST TEJERO Cebu City
Billing Address: 95 U ALVIOLA ST TEJERO Cebu City

TIN :

Metering Information----------

Meter No	:	550268 GS6	Pole No	:	0267233
Serial No	:	58469867	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4668
Period From	:	07-26-2017	Prev Rdg	:	4585
No of Days	:	33	Diff Rdg	:	83
Avg kWh/day	:	2.52	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

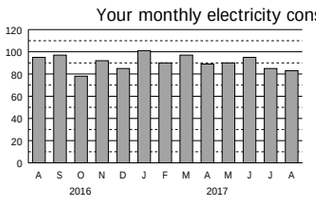
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 749.71	- 112.46
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		108.48
CURRENT BILL - AUGUST 2017		745.73
TOTAL AMOUNT DUE		742.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.73		
Less : VAT	57.06		
Amount Net of VAT	688.67		
Less: BIR 2306	23.78		
BIR 2307	12.84	VATable Sales	637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	652.05	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	709.11	TOTAL SALES	745.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25700/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122001455642

GIMENA,EDUARDO TM M.
Premise Address: 95 U ALVIOLA ST TEJERO Cebu City
Billing Address: 95 U ALVIOLA ST TEJERO Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-569-9	1229820000-2	09/13/2017	AUGUST/2017	742.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12298200002 BC20/172.0/25700/0/10/08-31-2017/53 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020759138069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227001

02078200009

Date : 08-31-2017

BC20/172.0/25900/0267233/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207820000-9

Collection Ref. Code : 1821-84-686-9

Customer Information----------

Name : GERMINO,NUMERIANO T

Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1050057	Pole No	:	0267233
Serial No	:	125292782	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	509
Period From	:	07-26-2017	Prev Rdg	:	509
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

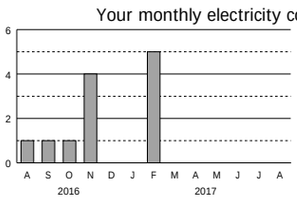
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 88.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 9, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/25900/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020759138069

GERMINO,NUMERIANO T
Premise Address: U ALVIOLA ST VILLAGONZALO II
Billing Address: U ALVIOLA ST VILLAGONZALO II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-686-9	0207820000-9	09/13/2017	AUGUST/2017	- 88.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02078200009

BC20/172.0/25900/0/10/08-31-2017/53

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624892161260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227119

62419200001

Date : 08-31-2017

BC20/172.0/26200/0267240/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241920000-1

Collection Ref. Code : 1813-37-839-8

Customer Information----------

Name : CABAHUG,MA DELIA TM P.

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550266 GS6	Pole No	:	0267240
Serial No	:	74702178	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11796
Period From	:	07-26-2017	Prev Rdg	:	11618
No of Days	:	33	Diff Rdg	:	178
Avg kWh/day	:	5.39	Registered	:	178
Conn Load	:	290	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

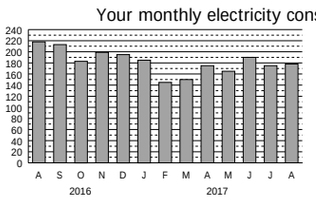
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.6288/kWh	111.93
System Loss Charge	0.7117/kWh	126.68
Sub-Total		1,133.54
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		70.13
Transmission		1.04
System Loss		8.80
Distribution		61.72
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		262.83
CURRENT BILL - AUGUST 2017		1,967.44
TOTAL AMOUNT DUE		1,966.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.44		
Less : VAT	150.03		
Amount Net of VAT	1,817.41		
Less: BIR 2306	62.52		
BIR 2307	34.35	VATable Sales	1,704.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.80
Amount Due	1,720.54	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,870.57	TOTAL SALES	1,967.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26200/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624892161260

CABAHUG,MA DELIA TM P.
Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-839-8	6241920000-1	09/13/2017	AUGUST/2017	1,966.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62419200001 BC20/172.0/26200/0/10/08-31-2017/53 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553639322754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226736

55309200008

Date : 08-31-2017

BC20/172.0/26900/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530920000-8

Collection Ref. Code : 1811-84-032-9

Customer Information----------

Name : LAUREL,JASON O.

Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470751 GS6	Pole No	:	0267240
Serial No	:	77065291	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11710
Period From	:	07-26-2017	Prev Rdg	:	11314
No of Days	:	33	Diff Rdg	:	396
Avg kWh/day	:	12.00	Registered	:	396
Conn Load	:	200	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

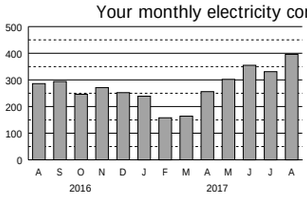
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		581.54
CURRENT BILL - AUGUST 2017		4,251.48
TOTAL AMOUNT DUE		4,231.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 3,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.48		
Less : VAT	331.52		
Amount Net of VAT	3,919.96		
Less: BIR 2306	138.15		
BIR 2307	73.95	VATable Sales	3,669.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.02
Amount Due	3,707.86	VAT Zero Rated Sales	0.00
Add : VAT	331.52	VAT Amount	331.52
TOTAL AMOUNT DUE	4,039.38	TOTAL SALES	4,251.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/26900/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553639322754

LAUREL,JASON O.
Premise Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY
Billing Address: 91-E U ALVIOLA ST BRGY TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-032-9	5530920000-8	09/13/2017	AUGUST/2017	4,231.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55309200008 BC20/172.0/26900/0/10/08-31-2017/53 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964508302286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227155

96411300005

Date : 08-31-2017

BC20/172.0/27600/0267240/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641130000-5

Collection Ref. Code : 1833-69-686-7

Customer Information----------

Name : SENO,HAROLD S TM

Premise Address: 89-F U ALVIOLA ST
Billing Address: 89-F U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550253 GS6	Pole No	:	0267240
Serial No	:	60860762	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	9789
Period From	:	07-26-2017	Prev Rdg	:	9677
No of Days	:	33	Diff Rdg	:	112
Avg kWh/day	:	3.39	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

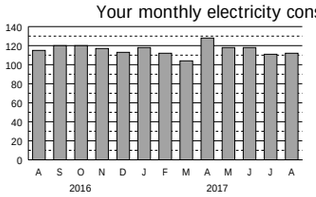
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		165.50
CURRENT BILL - AUGUST 2017		1,211.29
TOTAL AMOUNT DUE		1,210.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.29		
Less : VAT	94.71		
Amount Net of VAT	1,116.58		
Less: BIR 2306	39.46		
BIR 2307	21.07	VATable Sales	1,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,056.05	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,150.76	TOTAL SALES	1,211.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/27600/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964508302286

SENO,HAROLD S TM
Premise Address: 89-F U ALVIOLA ST
Billing Address: 89-F U ALVIOLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-686-7	9641130000-5	09/13/2017	AUGUST/2017	1,210.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96411300005 BC20/172.0/27600/0/10/08-31-2017/53 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699002969524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227101

69928200000

Date : 08-31-2017

BC20/172.0/28000/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992820000-0

Collection Ref. Code : 1841-79-509-7

Customer Information----------

Name : GARCES,REBECCA M

Premise Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY
Billing Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	448609 GS6	Pole No	:	0267240
Serial No	:	73798893	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	14906
Period From	:	07-26-2017	Prev Rdg	:	14688
No of Days	:	33	Diff Rdg	:	218
Avg kWh/day	:	6.61	Registered	:	218
Conn Load	:	336	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

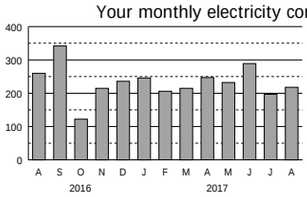
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.6288/kWh	137.08
System Loss Charge	0.7117/kWh	155.15
Sub-Total		1,388.27
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		85.87
Transmission		1.28
System Loss		10.78
Distribution		75.45
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		321.43
CURRENT BILL - AUGUST 2017		2,405.53
TOTAL AMOUNT DUE		2,403.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.53		
Less : VAT	183.30		
Amount Net of VAT	2,222.23		
Less: BIR 2306	76.38		
BIR 2307	41.99	VATable Sales	2,084.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.13
Amount Due	2,103.86	VAT Zero Rated Sales	0.00
Add : VAT	183.30	VAT Amount	183.30
TOTAL AMOUNT DUE	2,287.16	TOTAL SALES	2,405.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28000/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699002969524

GARCES,REBECCA M
Premise Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY
Billing Address: 89F-U ALVIOLA ST. (VILLA GONZALO 2) TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-509-7	6992820000-0	09/13/2017	AUGUST/2017	2,403.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69928200000 BC20/172.0/28000/0/10/08-31-2017/53 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056522668276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226835

05618042500

Date : 08-31-2017

BC20/172.0/28400/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561804250-0

Collection Ref. Code : 1865-20-035-2

Customer Information----------

Name : CASINILLO,TERESITA MAINIT

Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1059253	Pole No	:	0267240
Serial No	:	125295132	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1146
Period From	:	07-26-2017	Prev Rdg	:	973
No of Days	:	33	Diff Rdg	:	173
Avg kWh/day	:	5.24	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

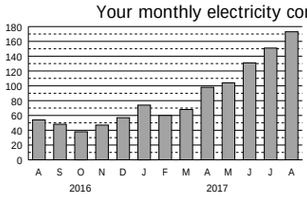
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		254.64
CURRENT BILL - AUGUST 2017		1,862.42
Debit Adjustments		0.53
TOTAL AMOUNT DUE		1,862.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.42		
Less : VAT	145.38		
Amount Net of VAT	1,717.04		
Less: BIR 2306	60.58		
BIR 2307	32.40	VATable Sales	1,607.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,624.06	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,769.44	TOTAL SALES	1,862.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/28400/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056522668276

CASINILLO,TERESITA MAINIT
Premise Address: U. ALVIOLA STREET TEJERO
Billing Address: U. ALVIOLA STREET TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-035-2	0561804250-0	09/13/2017	AUGUST/2017	1,862.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05618042500 BC20/172.0/28400/0/10/08-31-2017/53 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352787110255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226798

35289122984

Date : 08-31-2017

BC20/172.0/30110/0267254/53

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528912298-4

Collection Ref. Code : 1855-94-818-4

Customer Information----------

Name : CASTRO,LOU DUJALI

Premise Address: U ALVIOLA TEJERO
Billing Address: U ALVIOLA TEJERO

TIN :

Metering Information----------

Meter No	:	492407 GS6	Pole No	:	0267254
Serial No	:	99169773	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10763
Period From	:	07-26-2017	Prev Rdg	:	10491
No of Days	:	33	Diff Rdg	:	272
Avg kWh/day	:	8.24	Registered	:	272
Conn Load	:	346	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

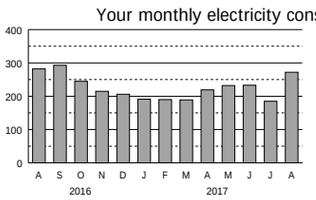
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		393.12
CURRENT BILL - AUGUST 2017		2,864.63
TOTAL AMOUNT DUE		2,854.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.63		
Less : VAT	221.75		
Amount Net of VAT	2,642.88		
Less: BIR 2306	92.39		
BIR 2307	49.80	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.37
Amount Due	2,500.69	VAT Zero Rated Sales	0.00
Add : VAT	221.75	VAT Amount	221.75
TOTAL AMOUNT DUE	2,722.44	TOTAL SALES	2,864.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30110/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352787110255

CASTRO,LOU DUJALI
Premise Address: U ALVIOLA TEJERO
Billing Address: U ALVIOLA TEJERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-818-4	3528912298-4	09/13/2017	AUGUST/2017	2,854.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35289122984 BC20/172.0/30110/0/10/08-31-2017/53 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621815291973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226941

62124603978

Date : 08-31-2017

BC20/172.0/30120/0267254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212460397-8

Collection Ref. Code : 1857-17-377-5

Customer Information----------

Name : TRAPILA,EDUARDO CUERPO

Premise Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024067	Pole No	:	0267254
Serial No	:	121757938	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2013
Period From	:	07-26-2017	Prev Rdg	:	1997
No of Days	:	33	Diff Rdg	:	16
Avg kWh/day	:	0.49	Registered	:	16
Conn Load	:	346	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

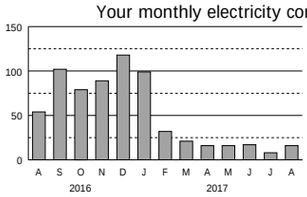
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.85
TOTAL AMOUNT DUE		24.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 28, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	0.63		
Amount Net of VAT	14.22		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.48	TOTAL SALES	14.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/30120/0/10/08-31-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621815291973

TRAPILA,EDUARDO CUERPO
Premise Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY
Billing Address: 93-G U. ALVIOLA ST. TEJERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-377-5	6212460397-8	09/13/2017	AUGUST/2017	24.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62124603978

BC20/172.0/30120/0/10/08-31-2017/53

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588417496576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225303

58807300007

Date : 08-31-2017

BC18/227.0/2640/0343763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880730000-7

Collection Ref. Code : 1843-27-212-1

Customer Information----------

Name : BANSAG,FERNANDO JUBAY

Premise Address: SITIO KABULAKAN BANAWA
Billing Address: SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	
Period From	:	07-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	485	Billed kWh	:	34

Additional Metering Information ----------

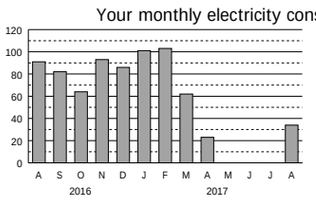
Meter No	:	BSV1700269	Pole No	:	0343763
Serial No	:	41020439	Multiplier	:	1
Period To	:	08-24-2017	Pres Reading	:	24
Period From	:	08-17-2017	Prev Reading	:	0
No of Days	:	7	Consumption	:	24
Meter No	:	256291GS6	Pole No	:	0343763
Serial No	:	44538867	Multiplier	:	1
Period To	:	08-17-2017	Pres Reading	:	18929
Period From	:	07-24-2017	Prev Reading	:	18919
No of Days	:	24	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		185.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 1, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/2640/0/10/08-31-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588417496576

BANSAG,FERNANDO JUBAY
Premise Address: SITIO KABULAKAN BANAWA
Billing Address: SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-212-1	5880730000-7	09/13/2017	AUGUST/2017	185.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58807300007 BC18/227.0/2640/0/10/08-31-2017/54 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422559719248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227031

42277666162

Date : 08-31-2017

BC20/203.2/446/0534015/54

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227766616-2

Collection Ref. Code : 1861-22-926-7

Customer Information----------

Name : GAW,STANLEY MANCAO

Premise Address: M6 RIZAL BASAK SAN NICOLAS
Billing Address: M6 RIZAL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1069320	Pole No	:	0534015
Serial No	:	125284029	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3652
Period From	:	07-26-2017	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1308	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

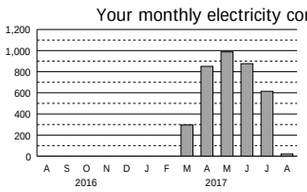
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		90.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 6,997.42

Your monthly electricity consumption chart



Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/446/0/10/08-31-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422559719248

GAW,STANLEY MANCAO
Premise Address: M6 RIZAL BASAK SAN NICOLAS
Billing Address: M6 RIZAL BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-926-7	4227766616-2	09/13/2017	AUGUST/2017	90.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42277666162 BC20/203.2/446/0/10/08-31-2017/54 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697967545962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227050

69752200001

Date : 08-31-2017

BC20/203.2/850/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220000-1

Collection Ref. Code : 1829-31-071-2

Customer Information----------

Name : BORGONA,NIMFA

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146583WS6	Pole No	:	0534064
Serial No	:	47542930	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8202
Period From	:	07-26-2017	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

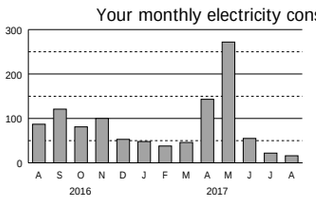
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 485.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/850/0/10/08-31-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697967545962

BORGONA,NIMFA
Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-071-2	6975220000-1	09/13/2017	AUGUST/2017	- 485.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69752200001

BC20/203.2/850/0/10/08-31-2017/54

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710196468158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226638

71041200008

Date : 08-31-2017

BC20/203.2/2050/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104120000-8

Collection Ref. Code : 1809-81-731-5

Customer Information----------

Name : DAPITON,DIONY

Premise Address: MAMBALING
Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073490	Pole No	:	0516272
Serial No	:	40042736	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5298
Period From	:	07-26-2017	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

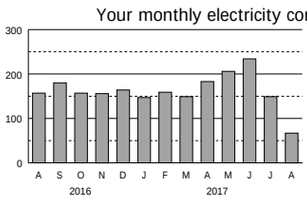
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		569.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,644.60

Your monthly electricity consumption chart



Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2050/0/10/08-31-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710196468158

DAPITON,DIONY
Premise Address: MAMBALING
Billing Address: MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-731-5	7104120000-8	09/13/2017	AUGUST/2017	569.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71041200008 BC20/203.2/2050/0/10/08-31-2017/54 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220161519014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225500

22041200001

Date : 09-01-2017

BC20/203.2/2320/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204120000-1

Collection Ref. Code : 1809-81-797-8

Customer Information----------

Name : COLVETA FRAT SOCIETY

Premise Address: BSDE 123 COL TABADA
Billing Address: BSDE 123 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1105231	Pole No	:	0534330
Serial No	:	40025103	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	699
Period From	:	07-26-2017	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

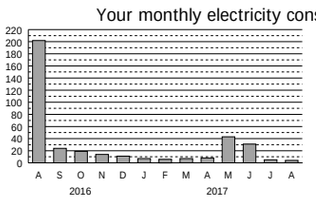
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 35.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.92
CURRENT BILL - AUGUST 2017		8.08
TOTAL AMOUNT DUE		16.09

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 3, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.08		
Less : VAT	0.62		
Amount Net of VAT	7.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.74	TOTAL SALES	8.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/2320/0/10/09-01-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220161519014

COLVETA FRAT SOCIETY
Premise Address: BSDE 123 COL TABADA
Billing Address: BSDE 123 COL TABADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-797-8	2204120000-1	09/14/2017	AUGUST/2017	16.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22041200001 BC20/203.2/2320/0/10/09-01-2017/54 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636365703629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225240

63634100000

Date : 08-31-2017

BC10/490.1/930/0696063/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363410000-0

Collection Ref. Code : 1843-79-590-6

Customer Information----------

Name : GODEN,PATERNO JR. M3 QUINDAO

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY
Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	455237GS6	Pole No	:	0696063
Serial No	:	53284448	Multiplier	:	1
Period To	:	06-10-2017	Pres Rdg	:	9749
Period From	:	05-15-2017	Prev Rdg	:	9749
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

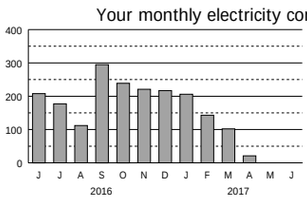
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.52
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.49
CURRENT BILL - JUNE 2017		66.72
Advance Payment/Credit Adjustments		- 1.93
TOTAL AMOUNT DUE		11.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.72		
Less : VAT	7.15		
Amount Net of VAT	59.57		
Less: BIR 2306	2.98		
BIR 2307	1.19	VATable Sales	59.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	55.40	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	62.55	TOTAL SALES	66.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/930/0/31/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636365703629

GODEN,PATERNO JR. M3 QUINDAO
Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY
Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-590-6	6363410000-0	09/13/2017	JUNE/2017	11.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63634100000 BC10/490.1/930/0/31/08-31-2017/55 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832375327218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227161

83249200003

Date : 08-31-2017

BC20/194.0/13000/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324920000-3

Collection Ref. Code : 1841-45-047-2

Customer Information----------

Name : ABARQUEZ,AMPARO M3 Z

Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180969	Pole No	:	0103145
Serial No	:	40116831	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	169
Period From	:	07-26-2017	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	325	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

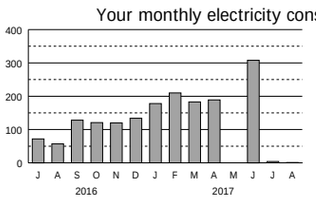
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 8.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - AUGUST 2017		6.36
TOTAL AMOUNT DUE		13.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 4, 2017 - 3,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.62		
Amount Net of VAT	5.74		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.00	TOTAL SALES	6.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/13000/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832375327218

ABARQUEZ,AMPARO M3 Z
Premise Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY
Billing Address: 3-A SAN MIGUEL ST. LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-047-2	8324920000-3	09/13/2017	AUGUST/2017	13.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83249200003 BC20/194.0/13000/0/10/08-31-2017/55 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209113923285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226629

20968200004

Date : 08-31-2017

BC20/197.0/430/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096820000-4

Collection Ref. Code : 1809-62-593-9

Customer Information----------

Name : FERNANDEZ,SANTIAGO

Premise Address: 78 SPOLIARIUM ST
Billing Address: 78 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517018 RGS6	Pole No	:	1041113
Serial No	:	84858334	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	68110
Period From	:	07-26-2017	Prev Rdg	:	67717
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

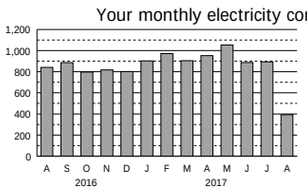
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,975.89
Transmission Charge	0.3569/kWh	140.26
System Loss Charge	0.7265/kWh	285.51
Sub-Total		2,401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		154.78
Transmission		1.34
System Loss		20.73
Distribution		135.54
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		567.70
CURRENT BILL - AUGUST 2017		4,136.45
TOTAL AMOUNT DUE		4,134.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 9,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 853.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.45		
Less : VAT	320.11		
Amount Net of VAT	3,816.34		
Less: BIR 2306	133.39		
BIR 2307	71.91	VATable Sales	3,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.59
Amount Due	3,611.04	VAT Zero Rated Sales	0.00
Add : VAT	320.11	VAT Amount	320.11
TOTAL AMOUNT DUE	3,931.15	TOTAL SALES	4,136.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/430/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209113923285

FERNANDEZ,SANTIAGO
Premise Address: 78 SPOLIARIUM ST
Billing Address: 78 SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-593-9	2096820000-4	09/13/2017	AUGUST/2017	4,134.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20968200004 BC20/197.0/430/0/10/08-31-2017/55 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575971397369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226656

57521300004

Date : 08-31-2017

BC20/197.0/2450/0339253/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752130000-4

Collection Ref. Code : 1835-19-872-4

Customer Information----------

Name : GOLEZ,HIPOLITO D TM

Premise Address: 40-B SPOLIARIUM ST
Billing Address: 40-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1217844	Pole No	:	0339253
Serial No	:	85122293	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	52
Period From	:	07-26-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

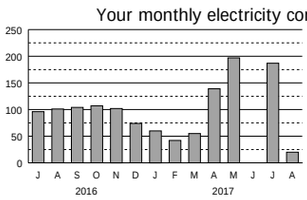
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2450/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575971397369

GOLEZ,HIPOLITO D TM
Premise Address: 40-B SPOLIARIUM ST
Billing Address: 40-B SPOLIARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-872-4	5752130000-4	09/13/2017	AUGUST/2017	16.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57521300004 BC20/197.0/2450/0/10/08-31-2017/55 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988088378565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227027

98868200001

Date : 08-31-2017

BC20/197.0/2510/0339253/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886820000-1

Collection Ref. Code : 1809-62-440-1

Customer Information----------

Name : ENRIQUEZ,JOVENCIA

Premise Address: SPOLARIUM ST DULJO CEBU CITY
Billing Address: SPOLARIUM ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161984	Pole No	:	0339253
Serial No	:	85059219	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	850
Period From	:	07-26-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	345	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

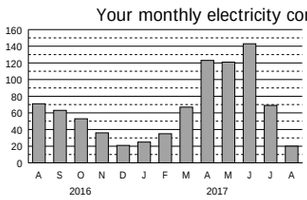
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.46
CURRENT BILL - AUGUST 2017		30.73
TOTAL AMOUNT DUE		30.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.73		
Less : VAT	2.09		
Amount Net of VAT	28.64		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.37
Amount Due	27.41	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	29.50	TOTAL SALES	30.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/2510/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988088378565

ENRIQUEZ,JOVENCIA
Premise Address: SPOLARIUM ST DULJO CEBU CITY
Billing Address: SPOLARIUM ST DULJO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-440-1	9886820000-1	09/13/2017	AUGUST/2017	30.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98868200001 BC20/197.0/2510/0/10/08-31-2017/55 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207680552503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226594

20750485466

Date : 08-31-2017

BC20/197.0/4635/0381506/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075048546-6

Collection Ref. Code : 1855-28-032-9

Customer Information----------

Name : LAURON,ERIC OGARIO

Premise Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY
Billing Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192319	Pole No	:	0381506
Serial No	:	40138296	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2169
Period From	:	07-26-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

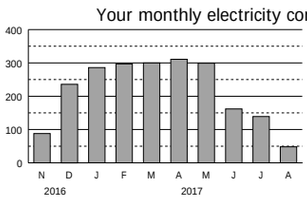
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,576.88

Your monthly electricity consumption chart



Avg Monthly Usage : 216.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4635/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207680552503

LAURON,ERIC OGARIO
Premise Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY
Billing Address: 120-G SPOLARIUM ST. SITIO PUNYANG DULJO-FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-032-9	2075048546-6	09/13/2017	AUGUST/2017	313.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20750485466 BC20/197.0/4635/0/10/08-31-2017/55 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469116860770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226434

46965074548

Date : 08-31-2017

BC20/197.0/4640/0381471/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696507454-8

Collection Ref. Code : 1851-37-755-7

Customer Information----------

Name : BACALAN,RIGGIE DESALAGO

Premise Address: 112-E SPOLARIUM ST DULJO FATIMA
Billing Address: 112-E SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518229 GS6	Pole No	:	0381471
Serial No	:	52058894	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	37874
Period From	:	07-26-2017	Prev Rdg	:	37743
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	333	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

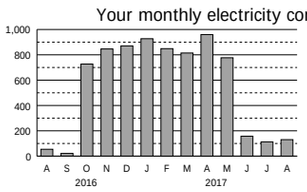
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		189.67
CURRENT BILL - AUGUST 2017		1,382.59
TOTAL AMOUNT DUE		1,382.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,291.14

Your monthly electricity consumption chart



Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.59		
Less : VAT	107.11		
Amount Net of VAT	1,275.48		
Less: BIR 2306	44.63		
BIR 2307	24.04	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,206.81	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,313.92	TOTAL SALES	1,382.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4640/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469116860770

BACALAN,RIGGIE DESALAGO
Premise Address: 112-E SPOLARIUM ST DULJO FATIMA
Billing Address: 112-E SPOLARIUM ST DULJO FATIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-755-7	4696507454-8	09/13/2017	AUGUST/2017	1,382.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46965074548 BC20/197.0/4640/0/10/08-31-2017/55 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267292508084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226468

26779200000

Date : 08-31-2017

BC20/197.0/4680/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677920000-0

Collection Ref. Code : 1837-49-650-1

Customer Information----------

Name : BEQUILLA,GIL A TM

Premise Address: 118 SPOLARIUM ST
Billing Address: 118 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515018 RGS6	Pole No	:	0381485
Serial No	:	77073013	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	30418
Period From	:	07-26-2017	Prev Rdg	:	30247
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

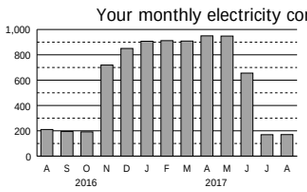
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		1,802.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 599.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/197.0/4680/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267292508084

BEQUILLA,GIL A TM
Premise Address: 118 SPOLARIUM ST
Billing Address: 118 SPOLARIUM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-650-1	2677920000-0	09/13/2017	AUGUST/2017	1,802.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26779200000

BC20/197.0/4680/0/10/08-31-2017/55

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639357308563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226475

63996624332

Date : 08-31-2017

BC20/198.1/3760/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399662433-2

Collection Ref. Code : 1849-46-995-4

Customer Information----------

Name : CEDENO,KENNETH RIVERA

Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN
Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

TIN :

Metering Information----------

Meter No	:	515896 GS6	Pole No	:	0340913
Serial No	:	7000131	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6849
Period From	:	07-26-2017	Prev Rdg	:	6805
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

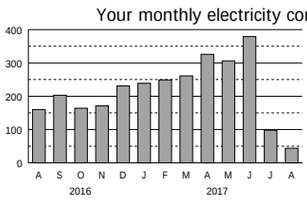
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 5,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3760/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639357308563

CEDENO,KENNETH RIVERA
Premise Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN
Billing Address: 112-K SPOLARIUM ST. SITIO PLASTIKAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-995-4	6399662433-2	09/13/2017	AUGUST/2017	287.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63996624332

BC20/198.1/3760/0/10/08-31-2017/55

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609624738121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226641

60989200005

Date : 08-31-2017

BC20/198.1/3830/0340913/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098920000-5

Collection Ref. Code : 1837-62-695-2

Customer Information----------

Name : BABOL,ROLAND C TM

Premise Address: , SPOLARIUM
Billing Address: , SPOLARIUM

TIN :

Metering Information----------

Meter No	:	514948 RGS6	Pole No	:	0340913
Serial No	:	67889378	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2836
Period From	:	07-26-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

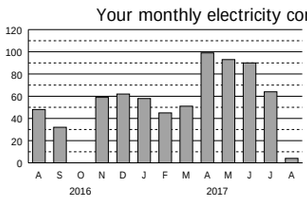
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		7.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3830/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609624738121

BABOL,ROLAND C TM
Premise Address: , SPOLARIUM
Billing Address: , SPOLARIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-695-2	6098920000-5	09/13/2017	AUGUST/2017	7.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60989200005

BC20/198.1/3830/0/10/08-31-2017/55

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997108893216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227238

99779200007

Date : 08-31-2017

BC20/198.1/3940/0340892/55

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977920000-7

Collection Ref. Code : 1837-52-941-8

Customer Information----------

Name : BALBERONA,GREGORIA C TM

Premise Address: SITIO PLASTICAN SPOLARIU
Billing Address: SITIO PLASTICAN SPOLARIU

TIN :

Metering Information----------

Meter No	:	514962 RGS6	Pole No	:	0340892
Serial No	:	56001540	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12215
Period From	:	07-26-2017	Prev Rdg	:	12153
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

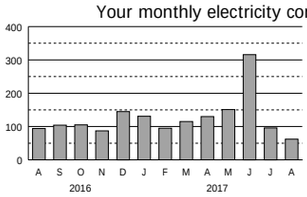
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		81.22
CURRENT BILL - AUGUST 2017		551.90
TOTAL AMOUNT DUE		551.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 1,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.90		
Less : VAT	42.84		
Amount Net of VAT	509.06		
Less: BIR 2306	17.86		
BIR 2307	9.48	VATable Sales	470.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.38
Amount Due	481.72	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	524.56	TOTAL SALES	551.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3940/0/10/08-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997108893216

BALBERONA,GREGORIA C TM
Premise Address: SITIO PLASTICAN SPOLARIU
Billing Address: SITIO PLASTICAN SPOLARIU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-941-8	9977920000-7	09/13/2017	AUGUST/2017	551.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99779200007 BC20/198.1/3940/0/10/08-31-2017/55 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351719951071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225518

35140300001

Date : 09-01-2017

BC20/198.1/3990/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514030000-1

Collection Ref. Code : 1831-31-260-3

Customer Information----------

Name : MANAGAYTAY,GONZALO G TM

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	515061 RGS6	Pole No	:	0340892
Serial No	:	85473873	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	17537
Period From	:	07-26-2017	Prev Rdg	:	17345
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

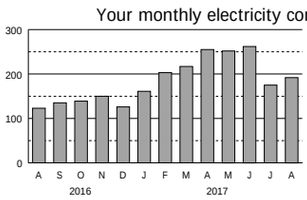
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		277.74
CURRENT BILL - AUGUST 2017		2,023.82
TOTAL AMOUNT DUE		2,023.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.82		
Less : VAT	156.74		
Amount Net of VAT	1,867.08		
Less: BIR 2306	65.31		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,766.59	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,923.33	TOTAL SALES	2,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/3990/0/10/09-01-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351719951071

MANAGAYTAY,GONZALO G TM
Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-260-3	3514030000-1	09/14/2017	AUGUST/2017	2,023.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35140300001 BC20/198.1/3990/0/10/09-01-2017/55 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693500528206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226056

69377973271

Date : 08-31-2017

BC18/229.8/13/0078781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937797327-1

Collection Ref. Code : 1853-17-800-4

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address: UNIT 3 CIELO E TERRA CORNER ACACIA ST. 1538 EAST CAPITOL SITE
Billing Address: UNIT 3 CIELO E TERRA CORNER ACACIA ST. 1538 EAST CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1222404	Pole No	:	0078781
Serial No	:	85126353	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	4
Period From	:	07-24-2017	Prev Rdg	:	0
No of Days	:	34	Diff Rdg	:	4
Avg kWh/day	:	0.12	Registered	:	4
Conn Load	:	3415	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

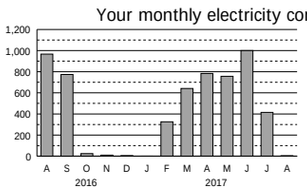
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,132.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 11,124.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 10, 2017 - 27,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/13/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693500528206

PASOK,HAZEL GOYONGCO
Premise Address: UNIT 3 CIELO E TERRA CORNER ACACIA ST. 1538 EAST CAPITOL SITE
Billing Address: UNIT 3 CIELO E TERRA CORNER ACACIA ST. 1538 EAST CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-800-4	6937797327-1	09/13/2017	AUGUST/2017	- 11,124.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69377973271

BC18/229.8/13/0/10/08-31-2017/59

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716317546644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225961

71662300004

Date : 08-31-2017

BC18/229.8/730/0077781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166230000-4

Collection Ref. Code : 1811-98-692-7

Customer Information----------

Name : PALOMA,ELY

Premise Address: CAP HILLS NR CAP ALIN
Billing Address: CAP HILLS NR CAP ALIN

TIN :

Metering Information----------

Meter No	:	206924WS6	Pole No	:	0077781
Serial No	:	48327160	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	56227
Period From	:	07-24-2017	Prev Rdg	:	56190
No of Days	:	34	Diff Rdg	:	37
Avg kWh/day	:	1.09	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

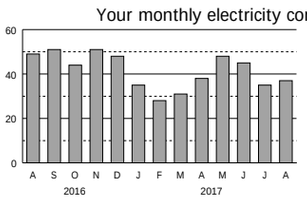
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		205.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/730/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716317546644

PALOMA,ELY
Premise Address: CAP HILLS NR CAP ALIN
Billing Address: CAP HILLS NR CAP ALIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-692-7	7166230000-4	09/13/2017	AUGUST/2017	205.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71662300004 BC18/229.8/730/0/10/08-31-2017/59 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916189286641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225890

91662300002

Date : 08-31-2017

BC18/229.8/1300/0065155/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166230000-2

Collection Ref. Code : 1811-98-716-8

Customer Information----------

Name : FORTALIZA,LUZMINDA

Premise Address: CAPITOL SITE BK PONCE SHELLCRAFT
Billing Address: CAPITOL SITE BK PONCE SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1011957	Pole No	:	0065155
Serial No	:	121757110	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	2286
Period From	:	07-24-2017	Prev Rdg	:	2210
No of Days	:	34	Diff Rdg	:	76
Avg kWh/day	:	2.24	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

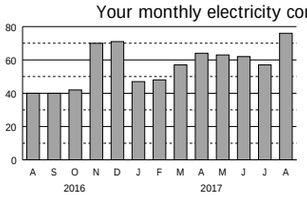
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.2 of 686.91	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		96.04
CURRENT BILL - AUGUST 2017		645.57
TOTAL AMOUNT DUE		645.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.57		
Less : VAT	49.21		
Amount Net of VAT	596.36		
Less: BIR 2306	20.51		
BIR 2307	11.07	VATable Sales	549.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	564.78	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	613.99	TOTAL SALES	645.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1300/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916189286641

FORTALIZA,LUZMINDA
Premise Address: CAPITOL SITE BK PONCE SHELLCRAFT
Billing Address: CAPITOL SITE BK PONCE SHELLCRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-716-8	9166230000-2	09/13/2017	AUGUST/2017	645.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91662300002 BC18/229.8/1300/0/10/08-31-2017/59 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527467975798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226299

52703300005

Date : 08-31-2017

BC18/229.8/1690/0064544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270330000-5

Collection Ref. Code : 1825-96-791-1

Customer Information----------

Name : PEDROZA,GUALBERTO JR A

Premise Address: GREEN VALLEY CAPITOL HILLS
Billing Address: GREEN VALLEY CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	179659DS6	Pole No	:	0064544
Serial No	:	13824471	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	48616
Period From	:	07-24-2017	Prev Rdg	:	48615
No of Days	:	34	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

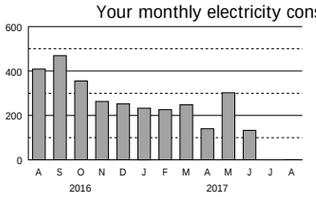
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 6, 2017 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1690/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527467975798

PEDROZA,GUALBERTO JR A
Premise Address: GREEN VALLEY CAPITOL HILLS
Billing Address: GREEN VALLEY CAPITOL HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-791-1	5270330000-5	09/13/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52703300005 BC18/229.8/1690/0/10/08-31-2017/59 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492462128544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225942

49281300001

Date : 08-31-2017

BC18/229.8/1990/0078622/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928130000-1

Collection Ref. Code : 1837-45-071-4

Customer Information----------

Name : TENIO,ELENA D.

Premise Address: GREEN VALLEY SUB-DIVISIO CAPITOL
Billing Address: GREEN VALLEY SUB-DIVISIO CAPITOL

TIN :

Metering Information----------

Meter No	:	203789WS6	Pole No	:	0078622
Serial No	:	42905053	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	31606
Period From	:	07-24-2017	Prev Rdg	:	31402
No of Days	:	34	Diff Rdg	:	204
Avg kWh/day	:	6.00	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

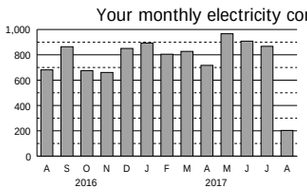
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		295.03
CURRENT BILL - AUGUST 2017		2,149.92
TOTAL AMOUNT DUE		2,149.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 9,553.41

Your monthly electricity consumption chart



Avg Monthly Usage : 763.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.92		
Less : VAT	166.48		
Amount Net of VAT	1,983.44		
Less: BIR 2306	69.36		
BIR 2307	37.38	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.55
Amount Due	1,876.70	VAT Zero Rated Sales	0.00
Add : VAT	166.48	VAT Amount	166.48
TOTAL AMOUNT DUE	2,043.18	TOTAL SALES	2,149.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1990/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492462128544

TENIO,ELENA D.
Premise Address: GREEN VALLEY SUB-DIVISIO CAPITOL
Billing Address: GREEN VALLEY SUB-DIVISIO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-071-4	4928130000-1	09/13/2017	AUGUST/2017	2,149.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49281300001 BC18/229.8/1990/0/10/08-31-2017/59 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920853050354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226016

92062300006

Date : 08-31-2017

BC18/229.8/2110/0078670/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206230000-6

Collection Ref. Code : 1843-61-962-8

Customer Information----------

Name : YAP,MARIA IRENE E

Premise Address: BLK 4,LOT 8-A, GREEN VALLEY LAHUG CEBU CITY
Billing Address: BLK 4,LOT 8-A, GREEN VALLEY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	322788GS6	Pole No	:	0078670
Serial No	:	42348727	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	20074
Period From	:	07-24-2017	Prev Rdg	:	19999
No of Days	:	34	Diff Rdg	:	75
Avg kWh/day	:	2.21	Registered	:	75
Conn Load	:	1696	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

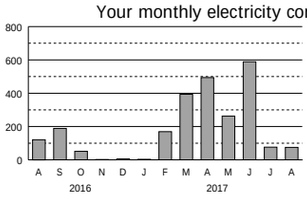
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.2 of 677.95	- 135.59
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		94.81
CURRENT BILL - AUGUST 2017		637.17
TOTAL AMOUNT DUE		636.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.17		
Less : VAT	48.58		
Amount Net of VAT	588.59		
Less: BIR 2306	20.25		
BIR 2307	10.93	VATable Sales	542.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	557.41	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	605.99	TOTAL SALES	637.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2110/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920853050354

YAP,MARIA IRENE E
Premise Address: BLK 4,LOT 8-A, GREEN VALLEY LAHUG CEBU CITY
Billing Address: BLK 4,LOT 8-A, GREEN VALLEY LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-962-8	9206230000-6	09/13/2017	AUGUST/2017	636.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92062300006 BC18/229.8/2110/0/10/08-31-2017/59 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687738257991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225866

68770104401

Date : 08-31-2017

BC18/229.8/2256/0078522/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877010440-1

Collection Ref. Code : 1861-63-044-1

Customer Information----------

Name : GO,KENNETH GREGORY MANUEL LUDO

Premise Address: M6 ACASIA ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY
Billing Address: M6 ACASIA ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116778	Pole No	:	0078522
Serial No	:	40074391	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	5262
Period From	:	07-24-2017	Prev Rdg	:	5005
No of Days	:	34	Diff Rdg	:	257
Avg kWh/day	:	7.56	Registered	:	257
Conn Load	:	3600	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

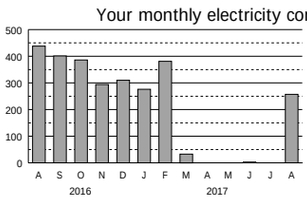
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		371.48
CURRENT BILL - AUGUST 2017		2,706.96
TOTAL AMOUNT DUE		2,706.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.96		
Less : VAT	209.55		
Amount Net of VAT	2,497.41		
Less: BIR 2306	87.32		
BIR 2307	47.06	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,363.03	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,572.58	TOTAL SALES	2,706.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2256/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687738257991

GO,KENNETH GREGORY MANUEL LUDO
Premise Address: M6 ACASIA ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY
Billing Address: M6 ACASIA ST. GREEN VALLEY SUBD. CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-044-1	6877010440-1	09/13/2017	AUGUST/2017	2,706.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68770104401 BC18/229.8/2256/0/10/08-31-2017/59 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124261985204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12461322823

1011226249
Date : 08-31-2017
BC18/229.8/3572/0077281/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246132282-3
Collection Ref. Code : 1851-49-821-4

Customer Information----------
Name : PETERS,MYRLE LIM
Premise Address: M3 REVERENCE ST.,PEACE VALLEY CAPITOL
Billing Address: M3 REVERENCE ST.,PEACE VALLEY CAPITOL

TIN :

Metering Information----------

Meter No	:	420161 GS6	Pole No	:	0077281
Serial No	:	60902188	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	12452
Period From	:	07-24-2017	Prev Rdg	:	12363
No of Days	:	34	Diff Rdg	:	89
Avg kWh/day	:	2.62	Registered	:	89
Conn Load	:	1664	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

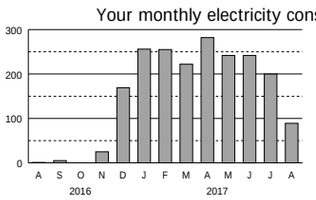
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.18
CURRENT BILL - AUGUST 2017		843.37
TOTAL AMOUNT DUE		843.37

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,955.44

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.37		
Less : VAT	64.75		
Amount Net of VAT	778.62		
Less: BIR 2306	26.98		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/3572/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124261985204

PETERS,MYRLE LIM
Premise Address: M3 REVERENCE ST.,PEACE VALLEY CAPITOL
Billing Address: M3 REVERENCE ST.,PEACE VALLEY CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-821-4	1246132282-3	09/13/2017	AUGUST/2017	843.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12461322823 BC18/229.8/3572/0/10/08-31-2017/59 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252020536781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225901

25212300005

Date : 08-31-2017

BC18/229.8/3790/0077322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521230000-5

Collection Ref. Code : 1821-47-014-1

Customer Information----------

Name : SIEGUE,CRESCENCIO TM L.

Premise Address: OBEDIENCE ST CAPITOL SITE CEBU CITY
Billing Address: OBEDIENCE ST CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	315284GS6	Pole No	:	0077322
Serial No	:	45871663	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	60630
Period From	:	07-24-2017	Prev Rdg	:	60117
No of Days	:	34	Diff Rdg	:	513
Avg kWh/day	:	15.09	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

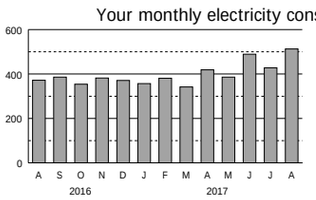
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,579.21
Transmission Charge	0.3569/kWh	183.09
System Loss Charge	0.7265/kWh	372.69
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		145.84
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		202.04
Transmission		1.76
System Loss		27.06
Distribution		176.74
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		753.28
CURRENT BILL - AUGUST 2017		5,506.96
TOTAL AMOUNT DUE		5,495.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.96		
Less : VAT	429.38		
Amount Net of VAT	5,077.58		
Less: BIR 2306	178.92		
BIR 2307	95.79	VATable Sales	4,753.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.90
Amount Due	4,802.87	VAT Zero Rated Sales	0.00
Add : VAT	429.38	VAT Amount	429.38
TOTAL AMOUNT DUE	5,232.25	TOTAL SALES	5,506.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/3790/0/10/08-31-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252020536781

SIEGUE,CRESCENCIO TM L.
Premise Address: OBEDIENCE ST CAPITOL SITE CEBU CITY
Billing Address: OBEDIENCE ST CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-014-1	2521230000-5	09/13/2017	AUGUST/2017	5,495.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25212300005

BC18/229.8/3790/0/10/08-31-2017/59

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325816034610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32571451676

1011225434
Date : 09-01-2017
BC19/230.2/120/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257145167-6
Collection Ref. Code : 1853-84-863-8

Customer Information----------
Name : CANGMAONG,ALDEN COSE
Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2226 EVS6	Pole No	:	1011365
Serial No	:	01602673	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	2651
Period From	:	07-25-2017	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

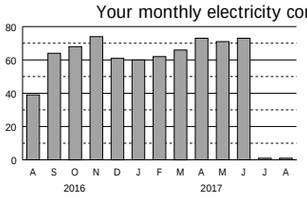
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		2,768.08

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - APRIL 5, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/120/0/10/09-01-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325816034610

CANGMAONG,ALDEN COSE
Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-863-8	3257145167-6	09/14/2017	AUGUST/2017	2,768.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32571451676 BC19/230.2/120/0/10/09-01-2017/59 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299337989272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225492

29975100008

Date : 09-01-2017

BC19/230.3/890/0065255/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997510000-8

Collection Ref. Code : 1813-58-893-7

Customer Information----------

Name : ARAGON,ROLANDO TM A.

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215377	Pole No	:	0065255
Serial No	:	85119826	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	0
Period From	:	07-25-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

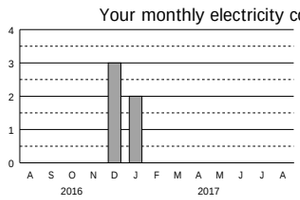
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 511.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		87.52
TOTAL AMOUNT DUE		- 418.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 13, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/890/0/10/09-01-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299337989272

ARAGON,ROLANDO TM A.
Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-893-7	2997510000-8	09/14/2017	AUGUST/2017	- 418.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29975100008 BC19/230.3/890/0/10/09-01-2017/59 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299231639461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225490

29975100008

Date : 09-01-2017

BC19/230.3/890/0065255/59

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997510000-8

Collection Ref. Code : 1813-58-893-7

Customer Information----------

Name : ARAGON,ROLANDO TM A.

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Period To	:	07-25-2017	Pres Rdg	:	
Period From	:	06-25-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	100	Billed kWh	:	0

Additional Metering Information ----------

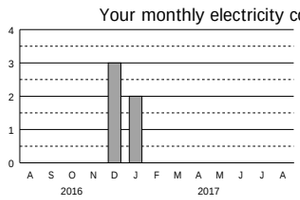
Meter No	:	MTR1215377	Pole No	:	0065255
Serial No	:	85119826	Multiplier	:	1
Period To	:	07-25-2017	Pres Reading	:	0
Period From	:	07-08-2017	Prev Reading	:	0
No of Days	:	17	Consumption	:	0
Meter No	:	189857WS6	Pole No	:	0065255
Serial No	:	47827557	Multiplier	:	1
Period To	:	07-08-2017	Pres Reading	:	3406
Period From	:	06-25-2017	Prev Reading	:	3406
No of Days	:	13	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 409.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
Debit Adjustments		87.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 424.39

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 13, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/890/0/10/09-01-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299231639461

ARAGON,ROLANDO TM A.
Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-893-7	2997510000-8	09/14/2017	JULY/2017	- 424.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29975100008 BC19/230.3/890/0/10/09-01-2017/59 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305494270474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225147

30552200005

Date : 08-30-2017

BC17/125.6/2490/0961792/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055220000-5

Collection Ref. Code : 1825-64-293-1

Customer Information----------

Name : PALABRICA,EFREN

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1226501	Pole No	:	0961792
Serial No	:	41019201	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	215
Period From	:	07-23-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

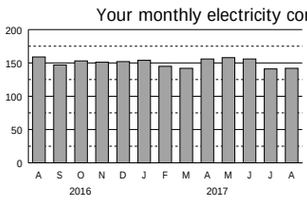
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.53
CURRENT BILL - AUGUST 2017		1,498.19
TOTAL AMOUNT DUE		3,091.04

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JULY 28, 2017 - 1,774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	116.05		
Amount Net of VAT	1,382.14		
Less: BIR 2306	48.36		
BIR 2307	26.05	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,307.73	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,423.78	TOTAL SALES	1,498.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2490/0/10/08-30-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305494270474

PALABRICA,EFREN
Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-293-1	3055220000-5	09/12/2017	AUGUST/2017	3,091.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30552200005

BC17/125.6/2490/0/10/08-30-2017/60

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000178879883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225230

00085100006

Date : 08-31-2017

BC18/54.0/580/0074792/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008510000-6

Collection Ref. Code : 1813-60-296-4

Customer Information----------

Name : TALON,RAULITO TM MANCAO

Premise Address: 10-F PSH ROAD, PUROK 05 CAMPUTHAW CEBU CITY
Billing Address: 10-F PSH ROAD, PUROK 05 CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050282	Pole No	:	0074792
Serial No	:	126815039	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	4188
Period From	:	07-24-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

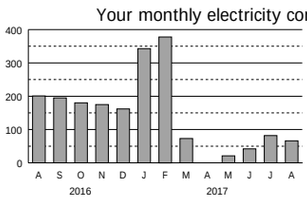
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		559.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/580/0/10/08-31-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000178879883

TALON,RAULITO TM MANCAO
Premise Address: 10-F PSH ROAD, PUROK 05 CAMPUTHAW CEBU CITY
Billing Address: 10-F PSH ROAD, PUROK 05 CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-296-4	0008510000-6	09/13/2017	AUGUST/2017	559.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00085100006

BC18/54.0/580/0/10/08-31-2017/60

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946626449397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226674

94648931437

Date : 08-31-2017

BC20/93.2/880/1291752/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464893143-7

Collection Ref. Code : 1849-77-467-6

Customer Information----------

Name : RODRIGUEZ,VICTORIA GABOTERO

Premise Address: 346 F. TUPAS ST.
Billing Address: 346 F. TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509550 GS6	Pole No	:	1291752
Serial No	:	58574036	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6760
Period From	:	07-26-2017	Prev Rdg	:	6708
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1040	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

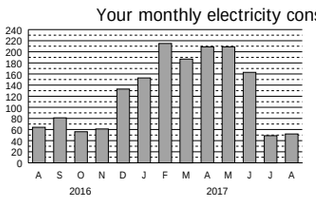
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.27
CURRENT BILL - AUGUST 2017		399.88
TOTAL AMOUNT DUE		398.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.88		
Less : VAT	30.51		
Amount Net of VAT	369.37		
Less: BIR 2306	12.71		
BIR 2307	6.80	VATable Sales	337.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	349.86	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	380.37	TOTAL SALES	399.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/880/0/10/08-31-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946626449397

RODRIGUEZ,VICTORIA GABOTERO
Premise Address: 346 F. TUPAS ST.
Billing Address: 346 F. TUPAS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-467-6	9464893143-7	09/13/2017	AUGUST/2017	398.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94648931437 BC20/93.2/880/0/10/08-31-2017/60 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190049080841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226713

19042603134

Date : 08-31-2017

BC20/93.2/3269/0421745/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904260313-4

Collection Ref. Code : 1855-93-239-3

Customer Information----------

Name : BARTOLABA,JONATHAN ESTORPE

Premise Address: MAG. EXT. SAWANG CALERO
Billing Address: MAG. EXT. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	320148 GS6	Pole No	:	0421745
Serial No	:	45264744	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2659
Period From	:	07-26-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

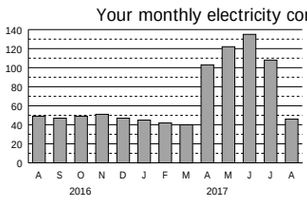
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.36
CURRENT BILL - AUGUST 2017		328.58
TOTAL AMOUNT DUE		328.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 1,229.06

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.58		
Less : VAT	25.45		
Amount Net of VAT	303.13		
Less: BIR 2306	10.60		
BIR 2307	5.55	VATable Sales	275.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.91
Amount Due	286.98	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	312.43	TOTAL SALES	328.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/3269/0/10/08-31-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190049080841

BARTOLABA,JONATHAN ESTORPE
Premise Address: MAG. EXT. SAWANG CALERO
Billing Address: MAG. EXT. SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-239-3	1904260313-4	09/13/2017	AUGUST/2017	328.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19042603134 BC20/93.2/3269/0/10/08-31-2017/60 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868549346951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225602

86800200007

Date : 09-01-2017

BC20/93.4/2760/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680020000-7

Collection Ref. Code : 1807-16-809-3

Customer Information----------

Name : TAPIRU,FRANCISCA

Premise Address: 12A GEN GINES ST
Billing Address: 12A GEN GINES ST

TIN :

Metering Information----------

Meter No	:	513955 GS6	Pole No	:	0415650
Serial No	:	69508576	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	15028
Period From	:	07-27-2017	Prev Rdg	:	14803
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

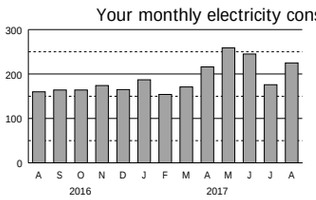
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		325.31
CURRENT BILL - AUGUST 2017		2,370.63
TOTAL AMOUNT DUE		2,370.62

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 31, 2017 - 1,943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.63		
Less : VAT	183.54		
Amount Net of VAT	2,187.09		
Less: BIR 2306	76.48		
BIR 2307	41.21	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.77
Amount Due	2,069.40	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,252.94	TOTAL SALES	2,370.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/2760/0/10/09-01-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868549346951

TAPIRU,FRANCISCA
Premise Address: 12A GEN GINES ST
Billing Address: 12A GEN GINES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-809-3	8680020000-7	09/14/2017	AUGUST/2017	2,370.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86800200007

BC20/93.4/2760/0/10/09-01-2017/60

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576993370211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225625

57673461257

Date : 09-01-2017

BC20/93.4/3856/0423092/60

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767346125-7

Collection Ref. Code : 1855-52-686-7

Customer Information----------

Name : YBANEZ,JORGEN GICAIN

Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

TIN :

Metering Information----------

Period To	:	07-26-2017	Pres Rdg	:	
Period From	:	06-26-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.43	Registered	:	
Conn Load	:	236	Billed kWh	:	43

Additional Metering Information ----------

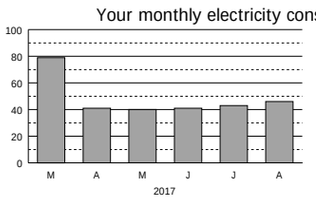
Meter No	:	MTR1179832	Pole No	:	0423092
Serial No	:	40117919	Multiplier	:	1
Period To	:	07-26-2017	Pres Reading	:	26
Period From	:	07-09-2017	Prev Reading	:	0
No of Days	:	16	Consumption	:	26
Meter No	:	MTR1204656	Pole No	:	0423092
Serial No	:	40121732	Multiplier	:	1
Period To	:	07-09-2017	Pres Reading	:	221
Period From	:	06-26-2017	Prev Reading	:	204
No of Days	:	14	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	235.15
Transmission Charge	0.3681/kWh	15.83
System Loss Charge	0.8052/kWh	34.62
Sub-Total		285.60
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 413.64	- 165.46
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.55
Transmission		0.52
System Loss		2.31
Distribution		15.36
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.67
CURRENT BILL - JULY 2017		300.57
TOTAL AMOUNT DUE		- 3.48

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.57		
Less : VAT	21.75		
Amount Net of VAT	278.82		
Less: BIR 2306	9.07		
BIR 2307	5.12	VATable Sales	253.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.92
Amount Due	264.63	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	286.38	TOTAL SALES	300.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3856/0/10/09-01-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576993370211

YBANEZ,JORGEN GICAIN
Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-686-7	5767346125-7	09/14/2017	JULY/2017	- 3.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57673461257 BC20/93.4/3856/0/10/09-01-2017/60 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576624774156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225627

57673461257

Date : 09-01-2017

BC20/93.4/3856/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767346125-7

Collection Ref. Code : 1855-52-686-7

Customer Information----------

Name : YBANEZ,JORGEN GICAIN

Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1179832	Pole No	:	0423092
Serial No	:	40117919	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	72
Period From	:	07-26-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

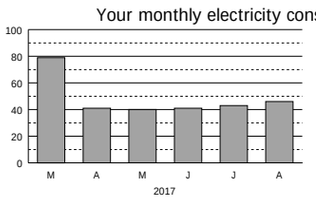
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		297.37

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/3856/0/10/09-01-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576624774156

YBANEZ,JORGEN GICAIN
Premise Address: GEN GENIS ST. SAWANG CALERO
Billing Address: GEN GENIS ST. SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-686-7	5767346125-7	09/14/2017	AUGUST/2017	297.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57673461257 BC20/93.4/3856/0/10/09-01-2017/60 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155486874224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225583

15566300008

Date : 09-01-2017

BC16/229.3/55/0058300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556630000-8

Collection Ref. Code : 1843-25-689-4

Customer Information----------

Name : BORROMEO,SAMSON T

Premise Address: #8 A FREEDOM ST. PEACE VALLEY SUBD. CEBU CITY
Billing Address: #8 A FREEDOM ST. PEACE VALLEY SUBD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	470871GS6	Pole No	:	0058300
Serial No	:	53668672	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	36656
Period From	:	07-22-2017	Prev Rdg	:	36022
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	20810	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

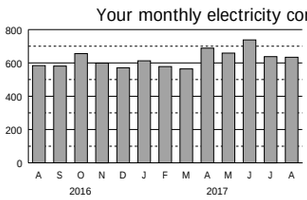
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,187.56
Transmission Charge	0.3569/kWh	226.27
System Loss Charge	0.7265/kWh	460.60
Sub-Total		3,874.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		249.70
Transmission		2.17
System Loss		33.45
Distribution		218.29
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		915.48
CURRENT BILL - AUGUST 2017		6,669.62
TOTAL AMOUNT DUE		6,669.62

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 24, 2017 - 7,031.55

Your monthly electricity consumption chart



Avg Monthly Usage : 623.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,669.62		
Less : VAT	516.07		
Amount Net of VAT	6,153.55		
Less: BIR 2306	215.04		
BIR 2307	115.95	VATable Sales	5,754.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.41
Amount Due	5,822.56	VAT Zero Rated Sales	0.00
Add : VAT	516.07	VAT Amount	516.07
TOTAL AMOUNT DUE	6,338.63	TOTAL SALES	6,669.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.3/55/0/10/09-01-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155486874224

BORROMEO,SAMSON T
Premise Address: #8 A FREEDOM ST. PEACE VALLEY SUBD. CEBU CITY
Billing Address: #8 A FREEDOM ST. PEACE VALLEY SUBD. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-689-4	1556630000-8	09/14/2017	AUGUST/2017	6,669.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15566300008

BC16/229.3/55/0/10/09-01-2017/61

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000285880337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225374

00067300004

Date : 09-01-2017

BC18/153.2/5100/0032392/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006730000-4

Collection Ref. Code : 1845-24-557-1

Customer Information----------

Name : INACLETO,RUFINA D

Premise Address: 9-D SITIO ZAPATERA BO. LUZ CEBU CITY
Billing Address: 9-D SITIO ZAPATERA BO. LUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	551205 GS6	Pole No	:	0032392
Serial No	:	25894004	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	4322
Period From	:	07-24-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	336	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

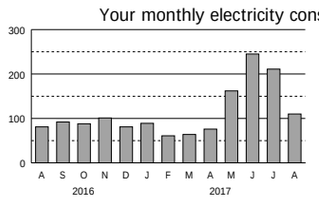
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,161.89
TOTAL AMOUNT DUE		1,161.13

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.89		
Less : VAT	90.04		
Amount Net of VAT	1,071.85		
Less: BIR 2306	37.52		
BIR 2307	20.20	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,014.13	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,161.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/5100/0/10/09-01-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000285880337

INACLETO,RUFINA D
Premise Address: 9-D SITIO ZAPATERA BO. LUZ CEBU CITY
Billing Address: 9-D SITIO ZAPATERA BO. LUZ CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-24-557-1	0006730000-4	09/14/2017	AUGUST/2017	1,161.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00067300004

BC18/153.2/5100/0/10/09-01-2017/61

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033445041816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225232

03376200006

Date : 08-31-2017

BC18/153.2/31100/0033533/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337620000-6

Collection Ref. Code : 1807-82-176-5

Customer Information----------

Name : LAPIZ,CASIANO

Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	184254DS6	Pole No	:	0033533
Serial No	:	11973772	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	68599
Period From	:	07-24-2017	Prev Rdg	:	68504
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

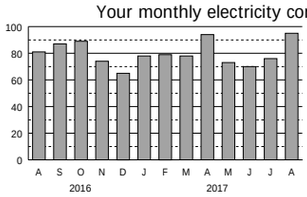
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.39
CURRENT BILL - AUGUST 2017		946.91
TOTAL AMOUNT DUE		946.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 730.28

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.91		
Less : VAT	72.89		
Amount Net of VAT	874.02		
Less: BIR 2306	30.38		
BIR 2307	16.41	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	827.23	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	900.12	TOTAL SALES	946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/153.2/31100/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033445041816

LAPIZ,CASIANO
Premise Address: SAN JOSE DELA MONTANA MABOLO
Billing Address: SAN JOSE DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-176-5	0337620000-6	09/13/2017	AUGUST/2017	946.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03376200006 BC18/153.2/31100/0/10/08-31-2017/61 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284121417986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226773

28443877049

Date : 08-31-2017

BC20/209.2/0/0342855/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844387704-9

Collection Ref. Code : 1857-26-302-2

Customer Information----------

Name : VIRGEN DELOS REMEDIOS PARISH

Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138071	Pole No	:	0342855
Serial No	:	40095366	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	17827
Period From	:	07-26-2017	Prev Rdg	:	17783
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

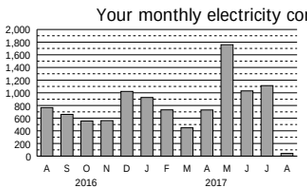
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.6288/kWh	27.67
System Loss Charge	0.7117/kWh	31.31
Sub-Total		280.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		17.33
Transmission		0.26
System Loss		2.17
Distribution		15.71
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		64.19
CURRENT BILL - AUGUST 2017		479.50
TOTAL AMOUNT DUE		478.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 12,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 796.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.50		
Less : VAT	36.35		
Amount Net of VAT	443.15		
Less: BIR 2306	15.15		
BIR 2307	8.37	VATable Sales	415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	419.63	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	455.98	TOTAL SALES	479.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/0/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284121417986

VIRGEN DELOS REMEDIOS PARISH
Premise Address: A.LOPEZ ST. LABANGON,CEBU CITY
Billing Address: A.LOPEZ ST. LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-302-2	2844387704-9	09/13/2017	AUGUST/2017	478.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28443877049 BC20/209.2/0/0/10/08-31-2017/61 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009988122816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226658

00987229341

Date : 08-31-2017

BC20/211.1/0/0332162/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098722934-1

Collection Ref. Code : 1857-28-452-6

Customer Information----------

Name : DUMDUMA,PERLA ROSACINA

Premise Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY
Billing Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220589	Pole No	:	0332162
Serial No	:	85124538	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	128
Period From	:	07-26-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	165	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

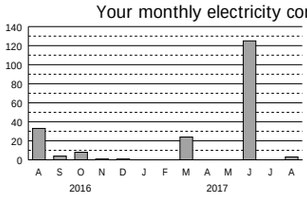
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - AUGUST 2017		7.45
TOTAL AMOUNT DUE		12.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 3, 2017 - 1,394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.62		
Amount Net of VAT	6.83		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.09	TOTAL SALES	7.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009988122816

DUMDUMA,PERLA ROSACINA
Premise Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY
Billing Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-452-6	0098722934-1	09/13/2017	AUGUST/2017	12.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00987229341 BC20/211.1/0/0/10/08-31-2017/61 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134550850797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226425

13478775847

Date : 08-31-2017

BC20/211.1/0/0332183/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347877584-7

Collection Ref. Code : 1849-59-902-5

Customer Information----------

Name : GUTIERREZ,JULIUS JOYO

Premise Address: 102-D A. LOPEZ EXTENSION
Billing Address: 102-D A. LOPEZ EXTENSION

TIN :

Metering Information----------

Meter No	:	492853 GS6	Pole No	:	0332183
Serial No	:	85506688	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18474
Period From	:	07-26-2017	Prev Rdg	:	18404
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	272	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

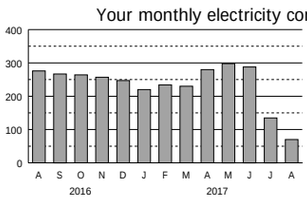
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.50
CURRENT BILL - AUGUST 2017		594.96
TOTAL AMOUNT DUE		587.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	45.35		
Amount Net of VAT	549.61		
Less: BIR 2306	18.89		
BIR 2307	10.21	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	520.51	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	565.86	TOTAL SALES	594.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134550850797

GUTIERREZ,JULIUS JOYO
Premise Address: 102-D A. LOPEZ EXTENSION
Billing Address: 102-D A. LOPEZ EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-902-5	1347877584-7	09/13/2017	AUGUST/2017	587.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13478775847 BC20/211.1/0/0/10/08-31-2017/61 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823721823167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227003

82330300003

Date : 08-31-2017

BC20/211.1/70/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233030000-3

Collection Ref. Code : 1811-16-212-6

Customer Information----------

Name : NGALOT,ROSITA

Premise Address: #8 A. LOPEZ EXT BSDE ESING'S STORE
Billing Address: #8 A. LOPEZ EXT BSDE ESING'S STORE

TIN :

Metering Information----------

Meter No	:	271173GS6	Pole No	:	0343294
Serial No	:	41467849	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	32685
Period From	:	07-26-2017	Prev Rdg	:	32488
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

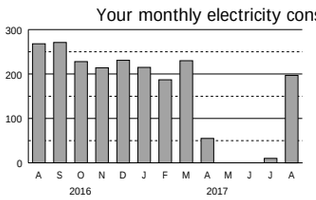
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 10.00	0.20
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		284.92
CURRENT BILL - AUGUST 2017		2,076.52
TOTAL AMOUNT DUE		2,086.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 3, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.52		
Less : VAT	160.79		
Amount Net of VAT	1,915.73		
Less: BIR 2306	66.99		
BIR 2307	36.10	VATable Sales	1,791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	1,812.64	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	1,973.43	TOTAL SALES	2,076.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/70/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823721823167

NGALOT,ROSITA
Premise Address: #8 A. LOPEZ EXT BSDE ESING'S STORE
Billing Address: #8 A. LOPEZ EXT BSDE ESING'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-212-6	8233030000-3	09/13/2017	AUGUST/2017	2,086.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82330300003

BC20/211.1/70/0/10/08-31-2017/61

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390990287097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227083

39020300008

Date : 08-31-2017

BC20/211.1/1520/0332225/61

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902030000-8

Collection Ref. Code : 1809-58-785-9

Customer Information----------

Name : LANGOMEZ,RICARDO M2 S.

Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	MTR1222472	Pole No	:	0332225
Serial No	:	85126421	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	354
Period From	:	07-26-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	670	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

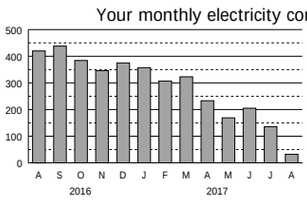
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		177.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/1520/0/10/08-31-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390990287097

LANGOMEZ,RICARDO M2 S.
Premise Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu
Billing Address: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-785-9	3902030000-8	09/13/2017	AUGUST/2017	177.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39020300008 BC20/211.1/1520/0/10/08-31-2017/61 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097451150982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225515

09799200002

Date : 09-01-2017

BC20/211.1/3690/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979920000-2

Collection Ref. Code : 1837-90-422-7

Customer Information----------

Name : QUIJANO,NONILON M

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	150	Billed kWh	:	34

Additional Metering Information ----------

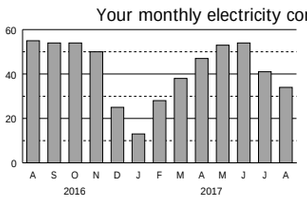
Meter No	:	BSV1700243	Pole No	:	0345110
Serial No	:	41020413	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	10
Period From	:	08-17-2017	Prev Reading	:	0
No of Days	:	9	Consumption	:	10
Meter No	:	343972GS6	Pole No	:	0345110
Serial No	:	45426428	Multiplier	:	1
Period To	:	08-17-2017	Pres Reading	:	24781
Period From	:	07-26-2017	Prev Reading	:	24757
No of Days	:	22	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.52

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3690/0/10/09-01-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097451150982

QUIJANO,NONILON M
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-422-7	0979920000-2	09/14/2017	AUGUST/2017	188.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09799200002

BC20/211.1/3690/0/10/09-01-2017/61

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153897839490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225162

15318372701

Date : 08-30-2017

BC12/222.5/1970/0154095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531837270-1

Collection Ref. Code : 1847-57-077-1

Customer Information----------

Name : PALMERO,MAX ERWIN PALOMAR

Premise Address: SITIO CAMBILONG GUBA
Billing Address: SITIO CAMBILONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074364	Pole No	:	0154095
Serial No	:	40040989	Multiplier	:	1
Period To	:	04-06-2017	Pres Rdg	:	1253
Period From	:	03-16-2017	Prev Rdg	:	1221
No of Days	:	20	Diff Rdg	:	32
Avg kWh/day	:	1.60	Registered	:	32
Conn Load	:	573	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

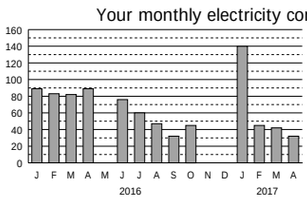
Thank You.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		2,699.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	167.19
Transmission Charge	0.7437/kWh	23.80
System Loss Charge	0.7591/kWh	24.29
Sub-Total		215.28
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	3.50000/month	3.50
Sub-Total		95.06
Others		
Subsidy on Lifeline Charge	0.1246/kWh	3.99
Surcharge	0.02 of 973.00	19.46
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		11.46
Transmission		0.46
System Loss		1.49
Distribution		11.41
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.18
CURRENT BILL - APRIL 2017		376.97
Advance Payment/Credit Adjustments		- 3,426.73
TOTAL AMOUNT DUE		- 350.11

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - MAY 5, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.97		
Less : VAT	25.58		
Amount Net of VAT	351.39		
Less: BIR 2306	10.64		
BIR 2307	6.33	VATable Sales	333.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	334.42	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	360.00	TOTAL SALES	376.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/222.5/1970/0/10/08-30-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153897839490

PALMERO,MAX ERWIN PALOMAR
Premise Address: SITIO CAMBILONG GUBA
Billing Address: SITIO CAMBILONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-57-077-1	1531837270-1	09/12/2017	APRIL/2017	- 350.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15318372701 BC12/222.5/1970/0/10/08-30-2017/62 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264938858108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225254

26490200008

Date : 08-31-2017

BC16/53.0/830/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649020000-8

Collection Ref. Code : 1839-37-578-7

Customer Information----------

Name : TATLONGHARI,RAMON

Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

TIN :

Metering Information----------

Period To	:	08-22-2017	Pres Rdg	:	
Period From	:	07-22-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	8.03	Registered	:	
Conn Load	:	100	Billed kWh	:	249

Additional Metering Information ----------

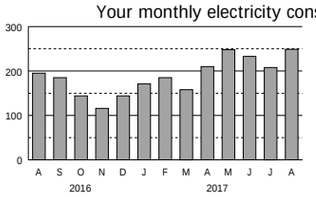
Meter No	:	BSG1702042	Pole No	:	0016533
Serial No	:	85151849	Multiplier	:	1
Period To	:	08-22-2017	Pres Reading	:	20
Period From	:	08-19-2017	Prev Reading	:	0
No of Days	:	2	Consumption	:	20
Meter No	:	270209GS6	Pole No	:	0016533
Serial No	:	49197703	Multiplier	:	1
Period To	:	08-19-2017	Pres Reading	:	31267
Period From	:	07-22-2017	Prev Reading	:	31038
No of Days	:	28	Consumption	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		359.96
CURRENT BILL - AUGUST 2017		2,622.92
TOTAL AMOUNT DUE		2,622.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.92		
Less : VAT	203.07		
Amount Net of VAT	2,419.85		
Less: BIR 2306	84.62		
BIR 2307	45.60	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.89
Amount Due	2,289.63	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,492.70	TOTAL SALES	2,622.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/53.0/830/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264938858108

TATLONGHARI,RAMON
Premise Address: STEPHENSON ST LAHUG
Billing Address: STEPHENSON ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-578-7	2649020000-8	09/13/2017	AUGUST/2017	2,622.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26490200008

BC16/53.0/830/0/10/08-31-2017/62

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213259678954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226781

21377819426

Date : 08-31-2017

BC20/93.2/692/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137781942-6

Collection Ref. Code : 1859-64-377-9

Customer Information----------

Name : YLAYA,MARGIE TORION

Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024871	Pole No	:	0440760
Serial No	:	121759611	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7917
Period From	:	07-26-2017	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

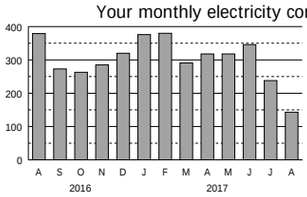
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		206.97
CURRENT BILL - AUGUST 2017		1,508.71
TOTAL AMOUNT DUE		1,508.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.71		
Less : VAT	116.86		
Amount Net of VAT	1,391.85		
Less: BIR 2306	48.69		
BIR 2307	26.23	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.11
Amount Due	1,316.93	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,433.79	TOTAL SALES	1,508.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/692/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213259678954

YLAYA,MARGIE TORION
Premise Address: GEN. GINES ST. SUBA, CEBU CITY
Billing Address: GEN. GINES ST. SUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-377-9	2137781942-6	09/13/2017	AUGUST/2017	1,508.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21377819426

BC20/93.2/692/0/10/08-31-2017/62

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369183004725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225502

36930200005

Date : 09-01-2017

BC20/93.4/20/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693020000-5

Collection Ref. Code : 1821-92-980-2

Customer Information----------

Name : PATALINGHUG,FELICIDAD

Premise Address: DELA CONCEPCION ST PASIL
Billing Address: DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	504698 GS6	Pole No	:	1188611
Serial No	:	54216225	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3299
Period From	:	07-27-2017	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

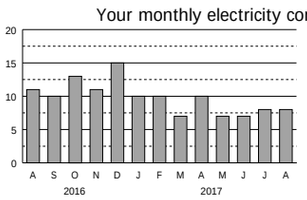
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.34
TOTAL AMOUNT DUE		9.68

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 11, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	0.63		
Amount Net of VAT	9.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.99	TOTAL SALES	10.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/20/0/10/09-01-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369183004725

PATALINGHUG,FELICIDAD
Premise Address: DELA CONCEPCION ST PASIL
Billing Address: DELA CONCEPCION ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-980-2	3693020000-5	09/14/2017	AUGUST/2017	9.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36930200005

BC20/93.4/20/0/10/09-01-2017/62

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279711373442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225455

27985102998

Date : 09-01-2017

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510299-8

Collection Ref. Code : 1857-45-080-9

Customer Information----------

Name : ROBIN,ANECITA CAGADO

Premise Address: BELGIUM ST SUBA,CEBU CITY
Billing Address: BELGIUM ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219466	Pole No	:	1334050
Serial No	:	85119215	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	376
Period From	:	07-26-2017	Prev Rdg	:	166
No of Days	:	32	Diff Rdg	:	210
Avg kWh/day	:	6.56	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

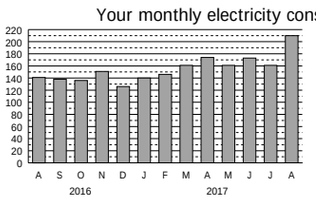
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		303.66
CURRENT BILL - AUGUST 2017		2,212.97
TOTAL AMOUNT DUE		2,876.62

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.97		
Less : VAT	171.33		
Amount Net of VAT	2,041.64		
Less: BIR 2306	71.41		
BIR 2307	38.47	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.33
Amount Due	1,931.76	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,103.09	TOTAL SALES	2,212.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/171/0/10/09-01-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279711373442

ROBIN,ANECITA CAGADO
Premise Address: BELGIUM ST SUBA,CEBU CITY
Billing Address: BELGIUM ST SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-080-9	2798510299-8	09/14/2017	AUGUST/2017	2,876.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27985102998

BC20/93.4/171/0/10/09-01-2017/62

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279212587445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225451

27985102998

Date : 09-01-2017

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510299-8

Collection Ref. Code : 1857-45-080-9

Customer Information----------

Name : ROBIN,ANECITA CAGADO

Premise Address: BELGIUM ST SUBA,CEBU CITY
Billing Address: BELGIUM ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219466	Pole No	:	1334050
Serial No	:	85119215	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	166
Period From	:	06-26-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

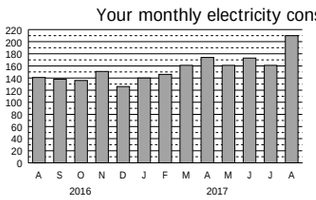
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,114.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	880.46
Transmission Charge	0.3681/kWh	59.26
System Loss Charge	0.8052/kWh	129.64
Sub-Total		1,069.36
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0882/kWh	14.20
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.96
Transmission		1.96
System Loss		8.68
Distribution		55.88
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		229.38
CURRENT BILL - JULY 2017		1,778.64
TOTAL AMOUNT DUE		663.65

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.64		
Less : VAT	131.58		
Amount Net of VAT	1,647.06		
Less: BIR 2306	54.82		
BIR 2307	31.22	VATable Sales	1,549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.80
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,692.60	TOTAL SALES	1,778.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/171/0/10/09-01-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279212587445

ROBIN,ANECITA CAGADO
Premise Address: BELGIUM ST SUBA,CEBU CITY
Billing Address: BELGIUM ST SUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-080-9	2798510299-8	09/14/2017	JULY/2017	663.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27985102998

BC20/93.4/171/0/10/09-01-2017/62

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137629525212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226541

13730200006

Date : 08-31-2017

BC20/93.4/310/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373020000-6

Collection Ref. Code : 1807-34-851-2

Customer Information----------

Name : ODTO,PABLO S

Premise Address: SUBA T BUGALLON ST PASIL
Billing Address: SUBA T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	504720 GS6	Pole No	:	0422576
Serial No	:	68397728	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	45745
Period From	:	07-27-2017	Prev Rdg	:	45685
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

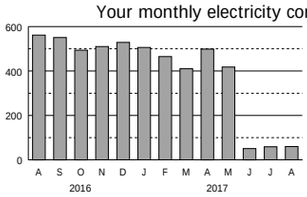
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.87
CURRENT BILL - AUGUST 2017		461.72
TOTAL AMOUNT DUE		461.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 475.68

Your monthly electricity consumption chart



Avg Monthly Usage : 393.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.72		
Less : VAT	35.23		
Amount Net of VAT	426.49		
Less: BIR 2306	14.68		
BIR 2307	7.86	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	403.95	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	439.18	TOTAL SALES	461.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/310/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137629525212

ODTO,PABLO S
Premise Address: SUBA T BUGALLON ST PASIL
Billing Address: SUBA T BUGALLON ST PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-851-2	1373020000-6	09/13/2017	AUGUST/2017	461.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13730200006

BC20/93.4/310/0/10/08-31-2017/62

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913417917512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226688

91381129450

Date : 08-31-2017

BC20/219.3/1600/0437781/62

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138112945-0

Collection Ref. Code : 1855-61-767-6

Customer Information----------

Name : OUR LADY OF LOURDES CHAPEL

Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012718	Pole No	:	0437781
Serial No	:	36709579	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9551
Period From	:	07-26-2017	Prev Rdg	:	9542
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

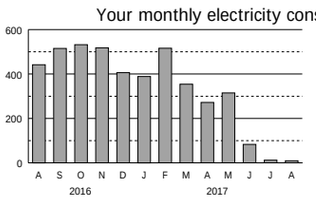
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 80.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.78
CURRENT BILL - AUGUST 2017		11.43
TOTAL AMOUNT DUE		43.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 907.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.43		
Less : VAT	0.68		
Amount Net of VAT	10.75		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	10.35	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1600/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913417917512

OUR LADY OF LOURDES CHAPEL
Premise Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO ABBYA ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-767-6	9138112945-0	09/13/2017	AUGUST/2017	43.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91381129450 BC20/219.3/1600/0/10/08-31-2017/62 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001271035908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226447

00166261891

Date : 08-31-2017

BC20/219.3/1784/1364631/62

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016626189-1

Collection Ref. Code : 1861-47-209-9

Customer Information----------

Name : SABRANI,BANIE SUMANGDAN

Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072650	Pole No	:	1364631
Serial No	:	40039171	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2921
Period From	:	07-26-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	346	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

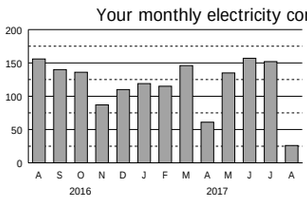
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		- 120.51
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		27.15
CURRENT BILL - AUGUST 2017		144.93
TOTAL AMOUNT DUE		143.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.93		
Less : VAT	11.66		
Amount Net of VAT	133.27		
Less: BIR 2306	4.86		
BIR 2307	2.37	VATable Sales	117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	126.04	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	137.70	TOTAL SALES	144.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1784/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001271035908

SABRANI,BANIE SUMANGDAN
Premise Address: NABA ALASKA MAMBALING, CEBU CITY
Billing Address: NABA ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-209-9	0016626189-1	09/13/2017	AUGUST/2017	143.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00166261891 BC20/219.3/1784/0/10/08-31-2017/62 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873045487697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226554

87342442024

Date : 08-31-2017

BC20/219.3/3410/0448136/62

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734244202-4

Collection Ref. Code : 1865-27-419-4

Customer Information----------

Name : DAGALA,FLORDELIZA UMACOB

Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166906	Pole No	:	0448136
Serial No	:	85054163	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	498
Period From	:	07-26-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	888	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

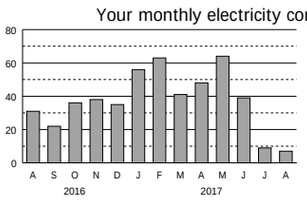
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.20
CURRENT BILL - AUGUST 2017		15.01
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	1.19		
Amount Net of VAT	13.82		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	14.32	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/3410/0/10/08-31-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873045487697

DAGALA,FLORDELIZA UMACOB
Premise Address: LAWIS ALASKA MAMBALING, CEBU CITY
Billing Address: LAWIS ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-419-4	8734244202-4	09/13/2017	AUGUST/2017	5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87342442024 BC20/219.3/3410/0/10/08-31-2017/62 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036747025289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225606

03679834378

Date : 09-01-2017

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367983437-8

Collection Ref. Code : 1857-46-239-4

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008064 EFS6	Pole No	:	1045291
Serial No	:	121428769	Multiplier	:	1
Period To	:	08-12-2017	Pres Rdg	:	41141
Period From	:	07-12-2017	Prev Rdg	:	38105
No of Days	:	31	Diff Rdg	:	3036
Avg kWh/day	:	97.94	Registered	:	3036
Conn Load	:	16240	Billed kWh	:	3036

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

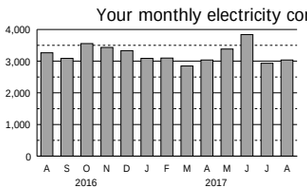
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 34,388.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	16,602.97
Transmission Charge	0.684/kWh	2,076.62
System Loss Charge	0.7914/kWh	2,402.69
Sub-Total		21,082.28
Distribution Charges		
Distribution Charge	1.7506/kWh	5,314.82
Supply Charge	0.4118/kWh	1,250.22
Metering Charge	0.6989/kWh	2,121.86
	5.00/month	5.00
Sub-Total		8,691.90
Others		
Subsidy on Lifeline Charge	0.0882/kWh	267.78
Senior Citizen Subsidy Charge	0.000173/kWh	0.53
Surcharge	0.02 of 34,340.50	686.81
Sub-Total		955.12
Government Charges		
Franchise Tax - Local		150.21
Value Added Tax		
Generation		1,168.21
Transmission		66.47
System Loss		156.05
Distribution		1,043.03
Others		50.22
Universal Charge		
Missionary Electrification	0.1561/kWh	473.92
Environmental Charge	0.0025/kWh	7.59
NPC Stranded Contract Costs	0.1938/kWh	588.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	555.59
Sub-Total		4,259.67
CURRENT BILL - AUGUST 2017		34,988.97
Advance Payment/Credit Adjustments		- 686.81
TOTAL AMOUNT DUE		- 86.26

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 22, 2017 - 35,075.23

Your monthly electricity consumption chart



Avg Monthly Usage : 3,225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,988.97		
Less : VAT	2,483.98		
Amount Net of VAT	32,504.99		
Less: BIR 2306	1,035.00		
BIR 2307	603.85	VATable Sales	30,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,775.69
Amount Due	30,866.14	VAT Zero Rated Sales	0.00
Add : VAT	2,483.98	VAT Amount	2,483.98
TOTAL AMOUNT DUE	33,350.12	TOTAL SALES	34,988.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/09-01-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036747025289

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-239-4	0367983437-8	09/14/2017	AUGUST/2017	- 86.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03679834378

BC08/365.1/0/0/21/09-01-2017/63

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258113897609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225151

25873100009

Date : 08-30-2017

BC16/48.2/5220/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587310000-9

Collection Ref. Code : 1805-61-815-6

Customer Information----------

Name : GANDIONCO,ARMENIO

Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1216669	Pole No	:	0075444
Serial No	:	85121118	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	47
Period From	:	07-22-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

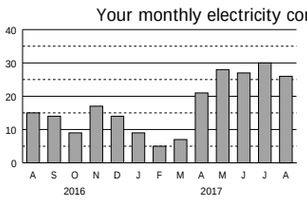
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		- 272.31

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JANUARY 29, 2015 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.2/5220/0/10/08-30-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258113897609

GANDIONCO,ARMENIO
Premise Address: SALINAS DRIVE LAHUG
Billing Address: SALINAS DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-61-815-6	2587310000-9	09/12/2017	AUGUST/2017	- 272.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25873100009

BC16/48.2/5220/0/10/08-30-2017/63

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811113389307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225302

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	3041
Period From	:	06-25-2017	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

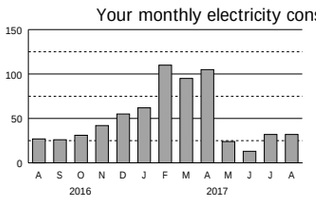
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	175.00
Transmission Charge	0.3681/kWh	11.78
System Loss Charge	0.8052/kWh	25.77
Sub-Total		212.55
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 309.11	- 154.56
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.32
Transmission		0.39
System Loss		1.73
Distribution		11.59
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		31.44
CURRENT BILL - JULY 2017		185.99
TOTAL AMOUNT DUE		2,399.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.99		
Less : VAT	13.15		
Amount Net of VAT	172.84		
Less: BIR 2306	5.47		
BIR 2307	3.11	VATable Sales	154.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.29
Amount Due	164.26	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	177.41	TOTAL SALES	185.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811113389307

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	JULY/2017	2,399.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811769017064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225279

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	03-25-2017	Pres Rdg	:	2867
Period From	:	02-25-2017	Prev Rdg	:	2772
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

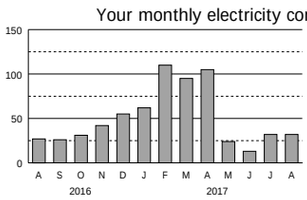
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.01
CURRENT BILL - MARCH 2017		970.90
Advance Payment/Credit Adjustments		- 3,406.68
TOTAL AMOUNT DUE		2,081.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.90		
Less : VAT	67.53		
Amount Net of VAT	903.37		
Less: BIR 2306	28.12		
BIR 2307	16.72	VATable Sales	851.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	858.53	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	926.06	TOTAL SALES	970.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811769017064

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	MARCH/2017	2,081.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811502949076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225296

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	06-25-2017	Pres Rdg	:	3009
Period From	:	05-25-2017	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

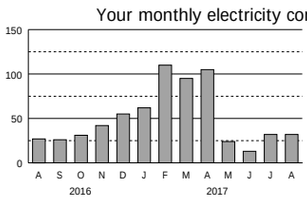
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Sub-Total		- 124.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - JUNE 2017		11.83
TOTAL AMOUNT DUE		2,213.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.23
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811502949076

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	JUNE/2017	2,213.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811008664992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225281

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	04-25-2017	Pres Rdg	:	2972
Period From	:	03-25-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

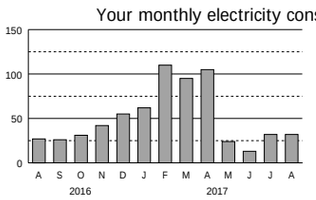
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.33
CURRENT BILL - APRIL 2017		1,135.57
TOTAL AMOUNT DUE		2,101.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.57		
Less : VAT	82.85		
Amount Net of VAT	1,052.72		
Less: BIR 2306	34.53		
BIR 2307	20.05	VATable Sales	995.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	998.14	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,080.99	TOTAL SALES	1,135.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811008664992

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	APRIL/2017	2,101.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811810114653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225282

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	05-25-2017	Pres Rdg	:	2996
Period From	:	04-25-2017	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

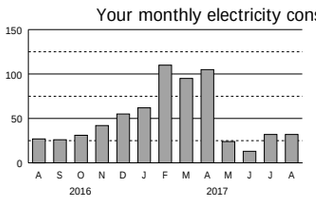
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.87
CURRENT BILL - MAY 2017		100.06
TOTAL AMOUNT DUE		2,201.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.06		
Less : VAT	6.83		
Amount Net of VAT	93.23		
Less: BIR 2306	2.85		
BIR 2307	1.64	VATable Sales	81.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.04
Amount Due	88.74	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	95.57	TOTAL SALES	100.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811810114653

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	MAY/2017	2,201.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811293490262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225305

81176200004

Date : 08-31-2017

BC19/146.0/20600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117620000-4

Collection Ref. Code : 1807-74-755-7

Customer Information----------

Name : RAMA,BENITA DELA

Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

TIN :

Metering Information----------

Meter No	:	562719 GS6	Pole No	:	0219350
Serial No	:	96584570	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	3073
Period From	:	07-25-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

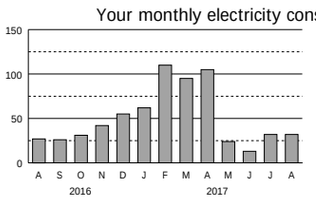
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		2,578.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 31, 2017 - 1,115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20600/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811293490262

RAMA,BENITA DELA
Premise Address: MJ CUENCO AVENUE NR DONDON STORE
Billing Address: MJ CUENCO AVENUE NR DONDON STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-755-7	8117620000-4	09/13/2017	AUGUST/2017	2,578.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81176200004 BC19/146.0/20600/0/10/08-31-2017/63 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519558227324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225611

51922720688

Date : 09-01-2017

BC20/132.0/0/0/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192272068-8

Collection Ref. Code : 1855-63-617-4

Customer Information----------

Name : DEJITO,ALFREDO BOHOL

Premise Address: LACROS LABANGON, CEBU CITY
Billing Address: LACROS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1242 EVS6	Pole No	:	0350255
Serial No	:	01495366	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1986
Period From	:	07-26-2017	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	207	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

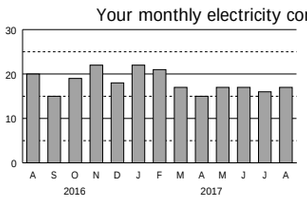
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.22
CURRENT BILL - AUGUST 2017		15.47
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 17, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.63		
Amount Net of VAT	14.84		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.10	TOTAL SALES	15.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/09-01-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519558227324

DEJITO,ALFREDO BOHOL
Premise Address: LACROS LABANGON, CEBU CITY
Billing Address: LACROS LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-617-4	5192272068-8	09/14/2017	AUGUST/2017	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51922720688

BC20/132.0/0/0/10/09-01-2017/63

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765703687639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227241

76561100009

Date : 08-31-2017

BC20/132.0/1990/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656110000-9

Collection Ref. Code : 1823-92-671-1

Customer Information----------

Name : GARCIA,WEVINA N -M2

Premise Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034741	Pole No	:	0488780
Serial No	:	121760054	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12214
Period From	:	07-26-2017	Prev Rdg	:	12202
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	610	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

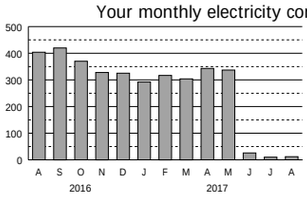
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		7.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/1990/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765703687639

GARCIA,WEVINA N -M2
Premise Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 506 TRES DE ABRIL ST. LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-671-1	7656110000-9	09/13/2017	AUGUST/2017	7.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76561100009 BC20/132.0/1990/0/10/08-31-2017/63 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993196491444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227205

99351100005

Date : 08-31-2017

BC20/132.0/2010/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935110000-5

Collection Ref. Code : 1823-55-107-6

Customer Information----------

Name : GARCIA,WEVINA N -M4

Premise Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034732	Pole No	:	0488780
Serial No	:	121760058	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8834
Period From	:	07-26-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

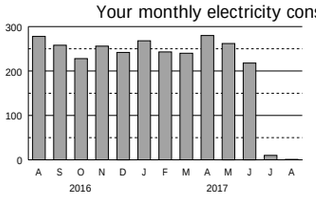
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		1.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2010/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993196491444

GARCIA,WEVINA N -M4
Premise Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 504 TRES DE ABRIL ST. LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-107-6	9935110000-5	09/13/2017	AUGUST/2017	1.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99351100005 BC20/132.0/2010/0/10/08-31-2017/63 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793298537734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227133

79351100007

Date : 08-31-2017

BC20/132.0/2020/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935110000-7

Collection Ref. Code : 1823-55-098-3

Customer Information----------

Name : GARCIA,WEVINA N -M2

Premise Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034743	Pole No	:	0488780
Serial No	:	121756710	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7042
Period From	:	07-26-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

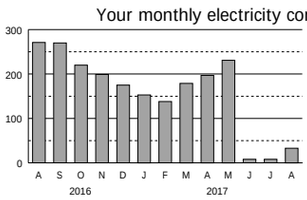
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,642.24

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/2020/0/10/08-31-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793298537734

GARCIA,WEVINA N -M2
Premise Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: DOOR 502 TRES DE ABRIL ST. LABANGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-098-3	7935110000-7	09/13/2017	AUGUST/2017	183.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79351100007 BC20/132.0/2020/0/10/08-31-2017/63 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035515619809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226412

03531112443

Date : 08-31-2017

BC20/140.1/422/0367934/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353111244-3

Collection Ref. Code : 1861-16-863-2

Customer Information----------

Name : ATUEL,FLAVIANO JR.TIROL

Premise Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030567	Pole No	:	0367934
Serial No	:	125285495	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3613
Period From	:	07-26-2017	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	472	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

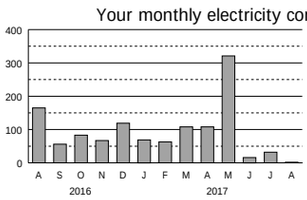
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 14.23
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.25
CURRENT BILL - AUGUST 2017		10.96
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.96		
Less : VAT	1.05		
Amount Net of VAT	9.91		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	8.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.20
Amount Due	9.30	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/422/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035515619809

ATUEL,FLAVIANO JR.TIROL
Premise Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 1020 V. RAMA AVE. GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-863-2	0353111244-3	09/13/2017	AUGUST/2017	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03531112443 BC20/140.1/422/0/10/08-31-2017/67 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003155035052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226509

00363777988

Date : 08-31-2017

BC20/140.1/1310/0377556/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036377798-8

Collection Ref. Code : 1849-71-983-7

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO
Billing Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO

TIN :

Metering Information----------

Meter No	:	444151GS6	Pole No	:	0377556
Serial No	:	96164762	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	73324
Period From	:	07-26-2017	Prev Rdg	:	73316
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	3250	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

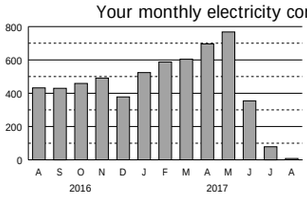
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 55.12
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		7.26
CURRENT BILL - AUGUST 2017		28.91
TOTAL AMOUNT DUE		28.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 832.58

Your monthly electricity consumption chart



Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.91		
Less : VAT	2.62		
Amount Net of VAT	26.29		
Less: BIR 2306	1.08		
BIR 2307	0.44	VATable Sales	21.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.64
Amount Due	24.77	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	27.39	TOTAL SALES	28.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/1310/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003155035052

GULLAS,JOSELITO FRANCISCO
Premise Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO
Billing Address: PHII M-4 M. VELEZ & V. RAMA AVE. C/O TOA KIKO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-983-7	0036377798-8	09/13/2017	AUGUST/2017	28.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00363777988 BC20/140.1/1310/0/10/08-31-2017/67 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492914575594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225447

49288200006

Date : 09-01-2017

BC20/211.2/1120/0393091/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928820000-6

Collection Ref. Code : 1823-38-071-9

Customer Information----------

Name : QUIJANO,WILMA E

Premise Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.29	Registered	:	
Conn Load	:	140	Billed kWh	:	40

Additional Metering Information ----------

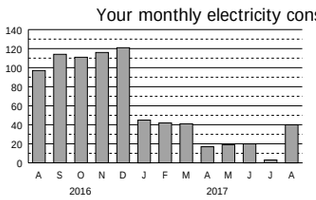
Meter No	:	BSG1702326	Pole No	:	0393091
Serial No	:	85151834	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	7
Period From	:	08-16-2017	Prev Reading	:	0
No of Days	:	10	Consumption	:	7
Meter No	:	336095GS6	Pole No	:	0393091
Serial No	:	45140232	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	9624
Period From	:	07-26-2017	Prev Reading	:	9591
No of Days	:	21	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		- 55.31

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 6, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/1120/0/10/09-01-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492914575594

QUIJANO,WILMA E
Premise Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST SITIO CAMALIG LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-071-9	4928820000-6	09/14/2017	AUGUST/2017	- 55.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49288200006 BC20/211.2/1120/0/10/09-01-2017/67 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474688740354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226581

47497200007

Date : 08-31-2017

BC20/211.2/2220/0393014/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749720000-7

Collection Ref. Code : 1827-78-968-9

Customer Information----------

Name : ARELLANO,JARDELINO B TM

Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	499746 GS6	Pole No	:	0393014
Serial No	:	56017687	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18515
Period From	:	07-26-2017	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	920	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

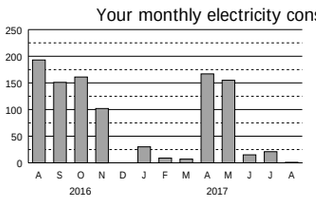
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 507.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2220/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474688740354

ARELLANO,JARDELINO B TM
Premise Address: PERPETUAL SUBDIVISION LABANGON
Billing Address: PERPETUAL SUBDIVISION LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-968-9	4749720000-7	09/13/2017	AUGUST/2017	15.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47497200007 BC20/211.2/2220/0/10/08-31-2017/67 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849856529928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226650

84968200000

Date : 08-31-2017

BC20/211.2/2270/0393665/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496820000-0

Collection Ref. Code : 1821-78-722-6

Customer Information----------

Name : CENIZA,LEONA M1 TM G.

Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	337267GS6	Pole No	:	0393665
Serial No	:	46253650	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	44590
Period From	:	07-26-2017	Prev Rdg	:	44498
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	148	Billed kWh	:	92

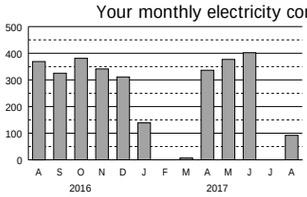
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 39.40
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.51
CURRENT BILL - AUGUST 2017		919.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		811.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.58		
Less : VAT	70.87		
Amount Net of VAT	848.71		
Less: BIR 2306	29.52		
BIR 2307	15.94	VATable Sales	791.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	803.25	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	874.12	TOTAL SALES	919.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/2270/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849856529928

CENIZA,LEONA M1 TM G.
Premise Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY
Billing Address: KATIPUNAN ST, PERPETUAL VALLEY LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-722-6	8496820000-0	09/13/2017	AUGUST/2017	811.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84968200000 BC20/211.2/2270/0/10/08-31-2017/67 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681299240823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225613

68198200005

Date : 09-01-2017

BC20/211.2/3780/0342666/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819820000-5

Collection Ref. Code : 1811-19-587-3

Customer Information----------

Name : ZAMORA,RAYMUNDO S

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.32	Registered	:	
Conn Load	:	0	Billed kWh	:	103

Additional Metering Information ----------

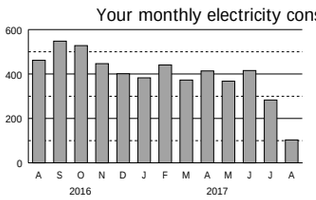
Meter No	:	BSG1702935	Pole No	:	0342666
Serial No	:	85156841	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	50
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	50
Meter No	:	271681GS6	Pole No	:	0342666
Serial No	:	42348040	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	38940
Period From	:	07-26-2017	Prev Reading	:	38887
No of Days	:	16	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,088.27
TOTAL AMOUNT DUE		1,088.27

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,122.15

Your monthly electricity consumption chart



Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.27		
Less : VAT	84.33		
Amount Net of VAT	1,003.94		
Less: BIR 2306	35.13		
BIR 2307	18.92	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	949.89	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,034.22	TOTAL SALES	1,088.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/3780/0/10/09-01-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681299240823

ZAMORA,RAYMUNDO S
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-587-3	6819820000-5	09/14/2017	AUGUST/2017	1,088.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68198200005

BC20/211.2/3780/0/10/09-01-2017/67

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595410655338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227209

59509200008

Date : 08-31-2017

BC20/211.2/4990/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950920000-8

Collection Ref. Code : 1823-99-575-6

Customer Information----------

Name : LABRADO,LORETO M

Premise Address: A LOPEZ ST #226
Billing Address: A LOPEZ ST #226

TIN :

Metering Information----------

Meter No	:	268361GS6	Pole No	:	0364622
Serial No	:	44009069	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15073
Period From	:	07-26-2017	Prev Rdg	:	15072
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	50	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

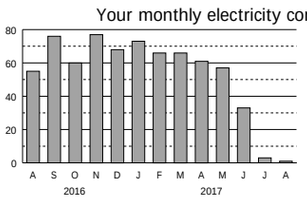
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 8.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - AUGUST 2017		6.36
TOTAL AMOUNT DUE		13.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 3, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.62		
Amount Net of VAT	5.74		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.00	TOTAL SALES	6.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4990/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595410655338

LABRADO,LORETO M
Premise Address: A LOPEZ ST #226
Billing Address: A LOPEZ ST #226

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-575-6	5950920000-8	09/13/2017	AUGUST/2017	13.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59509200008 BC20/211.2/4990/0/10/08-31-2017/67 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822768534976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226957

82298200005

Date : 08-31-2017

BC20/211.2/5540/0313903/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229820000-5

Collection Ref. Code : 1811-30-968-2

Customer Information----------

Name : ZAFRA,MILAGROS L.

Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	534421 GS6	Pole No	:	0313903
Serial No	:	75409479	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4078
Period From	:	07-26-2017	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:		Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

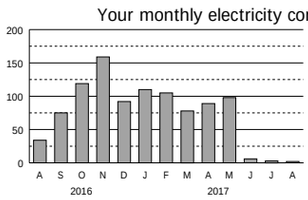
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 17.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.85
CURRENT BILL - AUGUST 2017		7.45
TOTAL AMOUNT DUE		37.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.68		
Amount Net of VAT	6.77		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5540/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822768534976

ZAFRA,MILAGROS L.
Premise Address: 226 A LOPEZ ST. LABANGON CEBU CITY
Billing Address: 226 A LOPEZ ST. LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-968-2	8229820000-5	09/13/2017	AUGUST/2017	37.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82298200005 BC20/211.2/5540/0/10/08-31-2017/67 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245442127893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226539

24521300004

Date : 08-31-2017

BC20/211.4/120/0343406/67

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452130000-4

Collection Ref. Code : 1833-95-638-9

Customer Information----------

Name : ROMERO,NIMFA P

Premise Address: BLISS ROAD KATIPUNAN ST
Billing Address: BLISS ROAD KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1133903	Pole No	:	0343406
Serial No	:	40079245	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1821
Period From	:	07-26-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

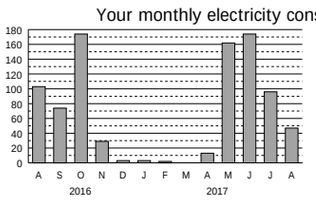
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/120/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245442127893

ROMERO,NIMFA P
Premise Address: BLISS ROAD KATIPUNAN ST
Billing Address: BLISS ROAD KATIPUNAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-638-9	2452130000-4	09/13/2017	AUGUST/2017	306.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24521300004 BC20/211.4/120/0/10/08-31-2017/67 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969224448995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226516

96956856809

Date : 08-31-2017

BC20/211.4/1602/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695685680-9

Collection Ref. Code : 1861-95-911-7

Customer Information----------

Name : ROBLE,LOVELY DERLA

Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1139261	Pole No	:	1467476
Serial No	:	40090656	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2093
Period From	:	07-26-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	337	Billed kWh	:	56

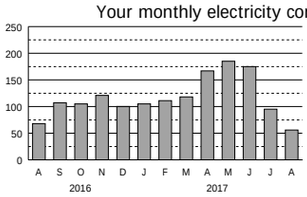
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		73.74
CURRENT BILL - AUGUST 2017		489.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		381.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 3,026.90

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.49		
Less : VAT	39.16		
Amount Net of VAT	450.33		
Less: BIR 2306	16.32		
BIR 2307	8.38	VATable Sales	415.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	425.63	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	464.79	TOTAL SALES	489.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/1602/0/10/08-31-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969224448995

ROBLE,LOVELY DERLA
Premise Address: BUGNAY II LABANGON
Billing Address: BUGNAY II LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-911-7	9695685680-9	09/13/2017	AUGUST/2017	381.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96956856809 BC20/211.4/1602/0/10/08-31-2017/67 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025426499985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225255

02528527308

Date : 08-31-2017

BC17/154.0/2580/0252224/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252852730-8

Collection Ref. Code : 1861-41-830-2

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071574	Pole No	:	0252224
Serial No	:	125283281	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	11334
Period From	:	07-26-2017	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	4210	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

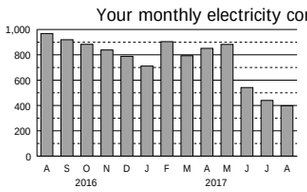
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,001.02
Transmission Charge	0.6288/kWh	250.26
System Loss Charge	0.7117/kWh	283.26
Sub-Total		2,534.54
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		137.84
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		156.76
Transmission		2.33
System Loss		19.69
Distribution		137.26
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		588.28
CURRENT BILL - AUGUST 2017		4,404.46
TOTAL AMOUNT DUE		4,404.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 4,988.30

Your monthly electricity consumption chart



Avg Monthly Usage : 762.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.46		
Less : VAT	336.02		
Amount Net of VAT	4,068.44		
Less: BIR 2306	140.02		
BIR 2307	76.90	VATable Sales	3,816.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.26
Amount Due	3,851.52	VAT Zero Rated Sales	0.00
Add : VAT	336.02	VAT Amount	336.02
TOTAL AMOUNT DUE	4,187.54	TOTAL SALES	4,404.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2580/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025426499985

TAISHOU LAND CORP.
Premise Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-830-2	0252852730-8	09/13/2017	AUGUST/2017	4,404.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02528527308 BC17/154.0/2580/0/10/08-31-2017/71 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911722771770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91143979523

1011225258
Date : 08-31-2017
BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114397952-3

Collection Ref. Code : 1861-41-863-9

Customer Information----------
Name : TAISHOU LAND CORP.
Premise Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071575	Pole No	:	0252224
Serial No	:	125282112	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	441
Period From	:	07-26-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	4210	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

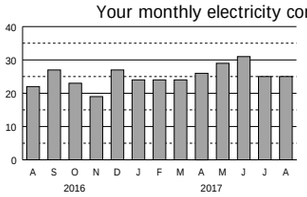
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,186.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.6288/kWh	15.72
System Loss Charge	0.7117/kWh	17.79
Sub-Total		159.20
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		9.84
Transmission		0.15
System Loss		1.24
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		36.75
CURRENT BILL - AUGUST 2017		274.88
TOTAL AMOUNT DUE		- 911.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JANUARY 25, 2017 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.88		
Less : VAT	20.91		
Amount Net of VAT	253.97		
Less: BIR 2306	8.71		
BIR 2307	4.80	VATable Sales	238.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	240.46	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	261.37	TOTAL SALES	274.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2590/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911722771770

TAISHOU LAND CORP.
Premise Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-863-9	9114397952-3	09/13/2017	AUGUST/2017	- 911.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91143979523 BC17/154.0/2590/0/10/08-31-2017/71 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093836326270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225265

09330003774

Date : 08-31-2017

BC17/154.0/2600/0252224/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933000377-4

Collection Ref. Code : 1861-41-869-8

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071576	Pole No	:	0252224
Serial No	:	125282190	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	50
Period From	:	07-26-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4210	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

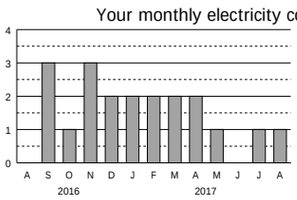
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,378.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 3,362.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 14, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2600/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093836326270

TAISHOU LAND CORP.
Premise Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-869-8	0933000377-4	09/13/2017	AUGUST/2017	- 3,362.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09330003774

BC17/154.0/2600/0/10/08-31-2017/71

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782533594266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225138

78253403220

Date : 08-30-2017

BC17/154.0/2620/0252224/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825340322-0

Collection Ref. Code : 1861-41-902-3

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071577	Pole No	:	0252224
Serial No	:	125283248	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	729
Period From	:	07-26-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4210	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

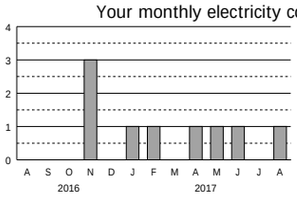
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,381.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 3,365.03

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2620/0/10/08-30-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782533594266

TAISHOU LAND CORP.
Premise Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-902-3	7825340322-0	09/12/2017	AUGUST/2017	- 3,365.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78253403220

BC17/154.0/2620/0/10/08-30-2017/71

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126572265081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225142

12601947281

Date : 08-30-2017

BC17/154.0/2630/0252224/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260194728-1

Collection Ref. Code : 1861-41-872-8

Customer Information----------

Name : TAISHOU LAND CORP.

Premise Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY

TIN : 000-520-742-000

Metering Information----------

Meter No	:	MTR1071578	Pole No	:	0252224
Serial No	:	125284046	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	62
Period From	:	07-26-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4210	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

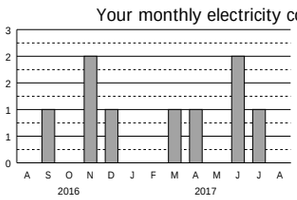
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,357.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 3,352.14

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2630/0/10/08-30-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126572265081

TAISHOU LAND CORP.
Premise Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY
Billing Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-872-8	1260194728-1	09/12/2017	AUGUST/2017	- 3,352.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12601947281 BC17/154.0/2630/0/10/08-30-2017/71 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514524195313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225145

51482300004

Date : 08-30-2017

BC17/156.1/4440/0118133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148230000-4

Collection Ref. Code : 1843-94-914-8

Customer Information----------

Name : TIU,JEENU MICHAEL V

Premise Address: M5 F. CABAHUG ST KASAMBAGAN CEBU CITY
Billing Address: M5 F. CABAHUG ST KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225599	Pole No	:	0118133
Serial No	:	41018299	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	77
Period From	:	07-23-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	4090	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

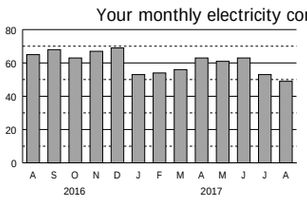
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 117.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.6288/kWh	30.81
System Loss Charge	0.7117/kWh	34.87
Sub-Total		312.04
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.30
Transmission		0.29
System Loss		2.41
Distribution		17.43
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		71.41
CURRENT BILL - AUGUST 2017		533.35
TOTAL AMOUNT DUE		415.47

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - JULY 29, 2017 - 1,461.81

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.35		
Less : VAT	40.41		
Amount Net of VAT	492.94		
Less: BIR 2306	16.85		
BIR 2307	9.31	VATable Sales	461.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	466.78	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	507.19	TOTAL SALES	533.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/4440/0/10/08-30-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514524195313

TIU,JEENU MICHAEL V
Premise Address: M5 F. CABAHUG ST KASAMBAGAN CEBU CITY
Billing Address: M5 F. CABAHUG ST KASAMBAGAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-914-8	5148230000-4	09/12/2017	AUGUST/2017	415.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51482300004 BC17/156.1/4440/0/10/08-30-2017/71 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000221729393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225372

00034769588

Date : 09-01-2017

BC18/43.1/3390/0078044/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003476958-8

Collection Ref. Code : 1851-95-689-1

Customer Information----------

Name : EMIT,MARIA LILIAN BARRIOQUINTO

Premise Address: PUROK 8 CAMPUTHAW
Billing Address: PUROK 8 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1184484	Pole No	:	0078044
Serial No	:	40130461	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	1345
Period From	:	07-24-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	344	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

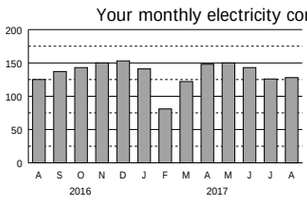
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		189.02
CURRENT BILL - AUGUST 2017		1,383.31
TOTAL AMOUNT DUE		1,382.52

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 19, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.31		
Less : VAT	108.13		
Amount Net of VAT	1,275.18		
Less: BIR 2306	45.07		
BIR 2307	24.07	VATable Sales	1,194.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.89
Amount Due	1,206.04	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,314.17	TOTAL SALES	1,383.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3390/0/10/09-01-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000221729393

EMIT,MARIA LILIAN BARRIOQUINTO
Premise Address: PUROK 8 CAMPUTHAW
Billing Address: PUROK 8 CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-689-1	0003476958-8	09/14/2017	AUGUST/2017	1,382.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00034769588

BC18/43.1/3390/0/10/09-01-2017/71

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231142170035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227179

23196300778

Date : 08-31-2017

BC20/154.0/13/0307654/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319630077-8

Collection Ref. Code : 2319-63-007-7

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M4-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M4-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191894	Pole No	:	0307654
Serial No	:	40137871	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9
Period From	:	07-26-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1646	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

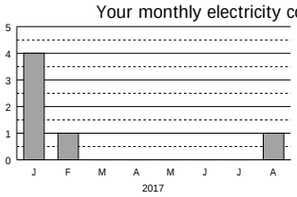
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		16.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 0.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	1.42		
Amount Net of VAT	15.00		
Less: BIR 2306	0.58		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.67
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.55	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/13/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231142170035

CABIGON,MANUEL III TIU
Premise Address: M4-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M4-54 D. JAKOSALEM ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2319-63-007-7	2319630077-8	09/13/2017	AUGUST/2017	16.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23196300778

BC20/154.0/13/0/10/08-31-2017/71

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538097538754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226471

53828197755

Date : 08-31-2017

BC20/154.0/16/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382819775-5

Collection Ref. Code : 5382-81-977-5

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M7-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M7-54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198224	Pole No	:	0307654
Serial No	:	40144201	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	229
Period From	:	07-26-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1646	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

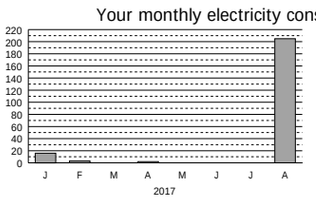
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.6288/kWh	128.90
System Loss Charge	0.7117/kWh	145.90
Sub-Total		1,305.48
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		80.74
Transmission		1.20
System Loss		10.14
Distribution		70.99
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.71
CURRENT BILL - AUGUST 2017		2,213.36
TOTAL AMOUNT DUE		2,213.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 28.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.36		
Less : VAT	167.15		
Amount Net of VAT	2,046.21		
Less: BIR 2306	69.64		
BIR 2307	38.62	VATable Sales	1,916.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.56
Amount Due	1,937.95	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,105.10	TOTAL SALES	2,213.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/16/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538097538754

CABIGON,MANUEL III TIU
Premise Address: M7-54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M7-54 D. JAKOSALEM ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5382-81-977-5	5382819775-5	09/13/2017	AUGUST/2017	2,213.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53828197755

BC20/154.0/16/0/10/08-31-2017/71

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825386652878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227080

82559151749

Date : 08-31-2017

BC20/154.0/18/0307654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255915174-9

Collection Ref. Code : 8255-91-517-4

Customer Information----------

Name : CABIGON,MANUEL III TIU

Premise Address: M9- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M9- 54 D. JAKOSALEM ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200102	Pole No	:	0307654
Serial No	:	40146079	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	17
Period From	:	07-26-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	3421	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

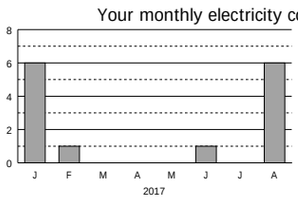
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.6288/kWh	3.77
System Loss Charge	0.7117/kWh	4.27
Sub-Total		38.21
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		2.36
Transmission		0.03
System Loss		0.29
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		9.30
CURRENT BILL - AUGUST 2017		70.24
TOTAL AMOUNT DUE		70.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5.64

Your monthly electricity consumption chart



Avg Monthly Usage : 1.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.46		
Amount Net of VAT	64.78		
Less: BIR 2306	2.27		
BIR 2307	1.23	VATable Sales	60.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	61.28	VAT Zero Rated Sales	0.00
Add : VAT	5.46	VAT Amount	5.46
TOTAL AMOUNT DUE	66.74	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/18/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825386652878

CABIGON,MANUEL III TIU
Premise Address: M9- 54 D. JAKOSALEM ST. CEBU CITY
Billing Address: M9- 54 D. JAKOSALEM ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8255-91-517-4	8255915174-9	09/13/2017	AUGUST/2017	70.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82559151749

BC20/154.0/18/0/10/08-31-2017/71

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407470397747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226542

40733492983

Date : 08-31-2017

BC20/154.0/1705/0283055/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073349298-3

Collection Ref. Code : 1863-97-599-3

Customer Information----------

Name : CABALLERO,RHODORA ALVARADO

Premise Address: 48 SANCIANGKO ST PARIAN,CEBU CITY
Billing Address: 48 SANCIANGKO ST PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186449	Pole No	:	0283055
Serial No	:	40132426	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2753
Period From	:	07-26-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	786	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

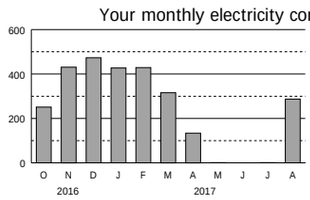
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 198.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.6288/kWh	180.47
System Loss Charge	0.7117/kWh	204.26
Sub-Total		1,827.68
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		113.04
Transmission		1.68
System Loss		14.19
Distribution		99.14
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		415.14
CURRENT BILL - AUGUST 2017		3,096.47
TOTAL AMOUNT DUE		2,898.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.47		
Less : VAT	233.76		
Amount Net of VAT	2,862.71		
Less: BIR 2306	97.41		
BIR 2307	54.03	VATable Sales	2,681.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.38
Amount Due	2,711.27	VAT Zero Rated Sales	0.00
Add : VAT	233.76	VAT Amount	233.76
TOTAL AMOUNT DUE	2,945.03	TOTAL SALES	3,096.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/1705/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407470397747

CABALLERO,RHODORA ALVARADO
Premise Address: 48 SANCIANGKO ST PARIAN,CEBU CITY
Billing Address: 48 SANCIANGKO ST PARIAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-599-3	4073349298-3	09/13/2017	AUGUST/2017	2,898.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40733492983 BC20/154.0/1705/0/10/08-31-2017/71 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568429402570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226427

56874534151

Date : 08-31-2017

BC20/154.0/3550/1139141/71

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687453415-1

Collection Ref. Code : 1851-79-194-9

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035895	Pole No	:	1139141
Serial No	:	126818424	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9969
Period From	:	07-26-2017	Prev Rdg	:	9917
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

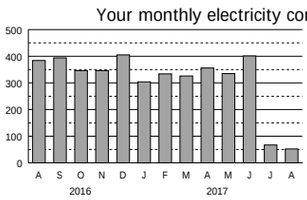
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.6288/kWh	32.70
System Loss Charge	0.7117/kWh	37.01
Sub-Total		331.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.48
Transmission		0.31
System Loss		2.57
Distribution		18.45
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		75.75
CURRENT BILL - AUGUST 2017		565.66
TOTAL AMOUNT DUE		565.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	42.85		
Amount Net of VAT	522.81		
Less: BIR 2306	17.87		
BIR 2307	9.87	VATable Sales	489.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	537.92	TOTAL SALES	565.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/3550/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568429402570

GALAN,JEANIFFER AYCO
Premise Address: M4 145-A JUNQUERA STREET KAMAGAYAN
Billing Address: M4 145-A JUNQUERA STREET KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-194-9	5687453415-1	09/13/2017	AUGUST/2017	565.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56874534151 BC20/154.0/3550/0/10/08-31-2017/71 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210947945453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226685

21093200000

Date : 08-31-2017

BC20/154.0/4120/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109320000-0

Collection Ref. Code : 1807-75-602-5

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	555052 GS6	Pole No	:	0282084
Serial No	:	26130702	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15786
Period From	:	07-26-2017	Prev Rdg	:	15692
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

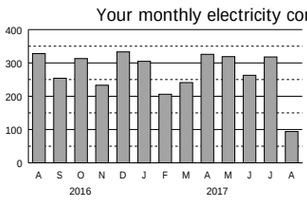
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.01
CURRENT BILL - AUGUST 2017		937.00
TOTAL AMOUNT DUE		936.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.00		
Less : VAT	72.15		
Amount Net of VAT	864.85		
Less: BIR 2306	30.06		
BIR 2307	16.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	818.55	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	890.70	TOTAL SALES	937.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/4120/0/10/08-31-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210947945453

CERNA,LEONORA DELA
Premise Address: 68C JUNQUERA ST DWN
Billing Address: 68C JUNQUERA ST DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-602-5	2109320000-0	09/13/2017	AUGUST/2017	936.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21093200000 BC20/154.0/4120/0/10/08-31-2017/71 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205692799574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225192

20582200000

Date : 08-31-2017

BC17/116.1/1730/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058220000-0

Collection Ref. Code : 1835-64-911-4

Customer Information----------

Name : CARABIO,JOSEPH C TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	MTR1223112	Pole No	:	0464854
Serial No	:	133479948	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	3
Period From	:	05-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

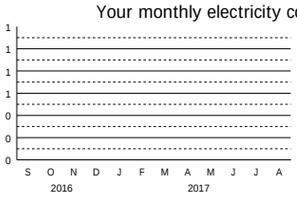
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2017		5.64
TOTAL AMOUNT DUE		15.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1730/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205692799574

CARABIO,JOSEPH C TM
Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-911-4	2058220000-0	09/13/2017	JUNE/2017	15.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20582200000

BC17/116.1/1730/0/10/08-31-2017/72

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205071402236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225188

20582200000

Date : 08-31-2017

BC17/116.1/1730/0464854/72

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058220000-0

Collection Ref. Code : 1835-64-911-4

Customer Information----------

Name : CARABIO,JOSEPH C TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	MTR1223112	Pole No	:	0464854
Serial No	:	133479948	Multiplier	:	1
Period To	:	04-23-2017	Pres Rdg	:	3
Period From	:	03-28-2017	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

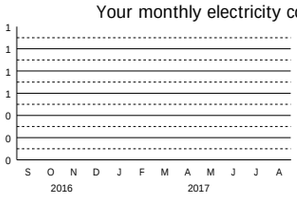
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.55
CURRENT BILL - APRIL 2017		4.88
TOTAL AMOUNT DUE		3.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.88		
Less : VAT	0.52		
Amount Net of VAT	4.36		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.05	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	4.57	TOTAL SALES	4.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1730/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205071402236

CARABIO,JOSEPH C TM
Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-911-4	2058220000-0	09/13/2017	APRIL/2017	3.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20582200000

BC17/116.1/1730/0/10/08-31-2017/72

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205483874960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225193

20582200000

Date : 08-31-2017

BC17/116.1/1730/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058220000-0

Collection Ref. Code : 1835-64-911-4

Customer Information----------

Name : CARABIO,JOSEPH C TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	MTR1223112	Pole No	:	0464854
Serial No	:	133479948	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	3
Period From	:	06-23-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

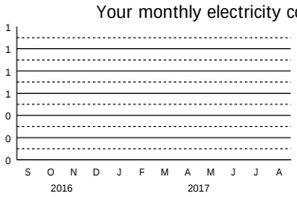
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		20.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1730/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205483874960

CARABIO,JOSEPH C TM
Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-911-4	2058220000-0	09/13/2017	JULY/2017	20.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20582200000

BC17/116.1/1730/0/10/08-31-2017/72

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205048355134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225190

20582200000

Date : 08-31-2017

BC17/116.1/1730/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058220000-0

Collection Ref. Code : 1835-64-911-4

Customer Information----------

Name : CARABIO,JOSEPH C TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	MTR1223112	Pole No	:	0464854
Serial No	:	133479948	Multiplier	:	1
Period To	:	05-23-2017	Pres Rdg	:	3
Period From	:	04-23-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

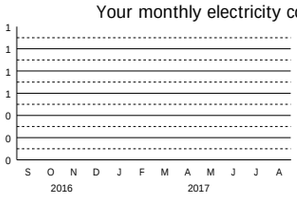
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2017		5.64
TOTAL AMOUNT DUE		9.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1730/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205048355134

CARABIO,JOSEPH C TM
Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-911-4	2058220000-0	09/13/2017	MAY/2017	9.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20582200000

BC17/116.1/1730/0/10/08-31-2017/72

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205269281517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225195

20582200000

Date : 08-31-2017

BC17/116.1/1730/0464854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058220000-0

Collection Ref. Code : 1835-64-911-4

Customer Information----------

Name : CARABIO,JOSEPH C TM

Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

TIN :

Metering Information----------

Meter No	:	MTR1223112	Pole No	:	0464854
Serial No	:	133479948	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	3
Period From	:	07-23-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

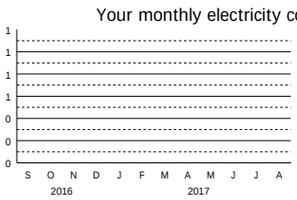
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		26.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/1730/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205269281517

CARABIO,JOSEPH C TM
Premise Address: PUROK III PAG-IISA TISA
Billing Address: PUROK III PAG-IISA TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-911-4	2058220000-0	09/13/2017	AUGUST/2017	26.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20582200000

BC17/116.1/1730/0/10/08-31-2017/72

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875458637847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225311

87544100008

Date : 08-31-2017

BC18/43.0/3290/0115255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754410000-8

Collection Ref. Code : 1843-85-044-3

Customer Information----------

Name : ISABEL,ANITA S

Premise Address: PUROK 8 CAMPUTHAW CEBU CITY
Billing Address: PUROK 8 CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	465581GS6	Pole No	:	0115255
Serial No	:	67977224	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	5945
Period From	:	07-24-2017	Prev Rdg	:	5900
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

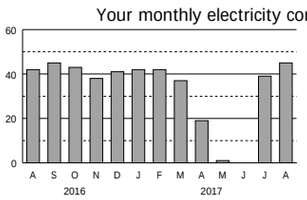
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		294.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/3290/0/10/08-31-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875458637847

ISABEL,ANITA S
Premise Address: PUROK 8 CAMPUTHAW CEBU CITY
Billing Address: PUROK 8 CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-044-3	8754410000-8	09/13/2017	AUGUST/2017	294.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87544100008 BC18/43.0/3290/0/10/08-31-2017/72 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960608279226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96035872942

1011225608
Date : 09-01-2017
BC20/120.0/1585/0446075/72

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603587294-2
Collection Ref. Code : 1853-93-542-5

Customer Information----------
Name : TELEN,LUZ CONDRILLON
Premise Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216718	Pole No	:	0446075
Serial No	:	85121167	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	860	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

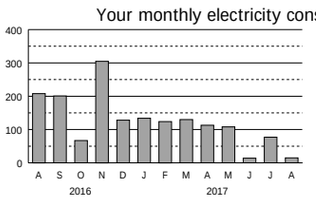
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.53

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/1585/0/10/09-01-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960608279226

TELEN,LUZ CONDRILLON
Premise Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY
Billing Address: M1 287 KATIPUNAN STREET LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-542-5	9603587294-2	09/14/2017	AUGUST/2017	13.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96035872942 BC20/120.0/1585/0/10/09-01-2017/72 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026586068252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227092

02697200000

Date : 08-31-2017

BC20/173.1/30/0237296/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269720000-0

Collection Ref. Code : 1827-91-728-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M1 M J CUENCO AVE
Billing Address: CORP M1 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	278298GS6	Pole No	:	0237296
Serial No	:	49411125	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	80768
Period From	:	07-26-2017	Prev Rdg	:	80745
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2640	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

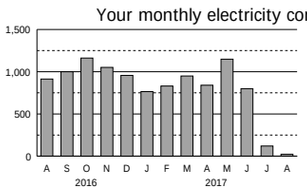
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.6288/kWh	14.46
System Loss Charge	0.7117/kWh	16.37
Sub-Total		146.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		9.07
Transmission		0.14
System Loss		1.14
Distribution		8.50
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		33.89
CURRENT BILL - AUGUST 2017		253.36
TOTAL AMOUNT DUE		252.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,376.52

Your monthly electricity consumption chart



Avg Monthly Usage : 812.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.36		
Less : VAT	19.31		
Amount Net of VAT	234.05		
Less: BIR 2306	8.04		
BIR 2307	4.42	VATable Sales	219.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	221.59	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	240.90	TOTAL SALES	253.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/30/0/10/08-31-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026586068252

AQUARIUS HUMAN RESOURCES DEV
Premise Address: CORP M1 M J CUENCO AVE
Billing Address: CORP M1 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-728-8	0269720000-0	09/13/2017	AUGUST/2017	252.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02697200000

BC20/173.1/30/0/10/08-31-2017/73

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126365340630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227065

12697200009

Date : 08-31-2017

BC20/173.1/40/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269720000-9

Collection Ref. Code : 1827-91-731-8

Customer Information----------

Name : AQUARIUS HUMAN RESOURCES DEV

Premise Address: CORP M2 M J CUENCO AVE
Billing Address: CORP M2 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	465742GS6	Pole No	:	0237296
Serial No	:	67476454	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	58118
Period From	:	07-26-2017	Prev Rdg	:	58083
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

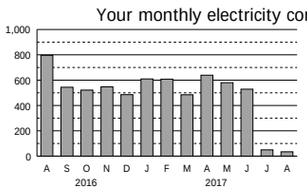
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.6288/kWh	22.01
System Loss Charge	0.7117/kWh	24.91
Sub-Total		222.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		13.79
Transmission		0.20
System Loss		1.72
Distribution		12.62
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		51.19
CURRENT BILL - AUGUST 2017		382.57
TOTAL AMOUNT DUE		382.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 571.84

Your monthly electricity consumption chart



Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.57		
Less : VAT	29.03		
Amount Net of VAT	353.54		
Less: BIR 2306	12.09		
BIR 2307	6.68	VATable Sales	331.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	334.77	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	363.80	TOTAL SALES	382.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/40/0/10/08-31-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126365340630

AQUARIUS HUMAN RESOURCES DEV
Premise Address: CORP M2 M J CUENCO AVE
Billing Address: CORP M2 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-731-8	1269720000-9	09/13/2017	AUGUST/2017	382.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12697200009

BC20/173.1/40/0/10/08-31-2017/73

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616727715664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225481

61683315784

Date : 09-01-2017

BC20/173.1/1039/1386755/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168331578-4

Collection Ref. Code : 1863-80-089-1

Customer Information----------

Name : EMPENIDA,ANALISA LAPUT

Premise Address: 1085-K, SITIO SAMBAG TARIMAN M.J CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1085-K, SITIO SAMBAG TARIMAN M.J CUENCO AVE. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201708	Pole No	:	1386755
Serial No	:	40122415	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	47
Period From	:	06-26-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

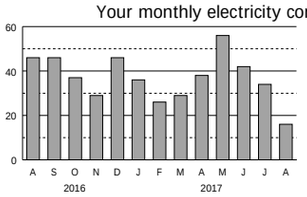
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	185.94
Transmission Charge	0.3681/kWh	12.52
System Loss Charge	0.8052/kWh	27.38
Sub-Total		225.84
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 328.12	- 164.06
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.07
Transmission		0.41
System Loss		1.84
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		33.38
CURRENT BILL - JULY 2017		197.44
TOTAL AMOUNT DUE		83.70

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.44		
Less : VAT	13.94		
Amount Net of VAT	183.50		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.44
Amount Due	174.40	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	188.34	TOTAL SALES	197.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1039/0/10/09-01-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616727715664

EMPENIDA,ANALISA LAPUT
Premise Address: 1085-K, SITIO SAMBAG TARIMAN M.J CUENCO AVE. TEJERO,CEBU CITY
Billing Address: 1085-K, SITIO SAMBAG TARIMAN M.J CUENCO AVE. TEJERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-089-1	6168331578-4	09/14/2017	JULY/2017	83.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61683315784 BC20/173.1/1039/0/10/09-01-2017/73 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673224943083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226485

67368200001

Date : 08-31-2017

BC20/173.1/1590/0218372/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736820000-1

Collection Ref. Code : 1821-46-620-9

Customer Information----------

Name : ARDIMER,MARIBEL TM O.

Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199389	Pole No	:	0218372
Serial No	:	40145366	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1466
Period From	:	07-26-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

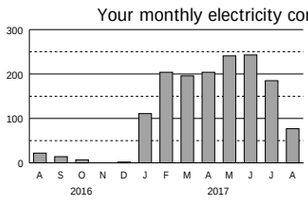
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		684.14

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1590/0/10/08-31-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673224943083

ARDIMER,MARIBEL TM O.
Premise Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY
Billing Address: GEN MAXILOM AVE, TIERACURE TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-620-9	6736820000-1	09/13/2017	AUGUST/2017	684.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67368200001 BC20/173.1/1590/0/10/08-31-2017/73 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251777673405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226687

25148200006

Date : 08-31-2017

BC20/173.1/3040/0259511/73

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514820000-6

Collection Ref. Code : 1843-17-683-1

Customer Information----------

Name : ALPASA,QERIMA A

Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349820 GS6	Pole No	:	0259511
Serial No	:	45322317	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6502
Period From	:	07-26-2017	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	450	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

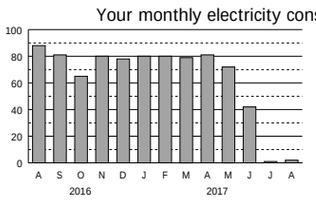
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		39.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.6288/kWh	1.26
System Loss Charge	0.7117/kWh	1.42
Sub-Total		12.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.19
Surcharge	0.02 of 39.50	0.79
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.63
CURRENT BILL - AUGUST 2017		28.07
Advance Payment/Credit Adjustments		- 2.25
TOTAL AMOUNT DUE		65.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.07		
Less : VAT	2.32		
Amount Net of VAT	25.75		
Less: BIR 2306	0.97		
BIR 2307	0.49	VATable Sales	24.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.31
Amount Due	24.29	VAT Zero Rated Sales	0.00
Add : VAT	2.32	VAT Amount	2.32
TOTAL AMOUNT DUE	26.61	TOTAL SALES	28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/3040/0/10/08-31-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251777673405

ALPASA,QERIMA A
Premise Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY
Billing Address: 1045 M.J. CUENCO AVE. TEJERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-683-1	2514820000-6	09/13/2017	AUGUST/2017	65.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25148200006

BC20/173.1/3040/0/10/08-31-2017/73

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447894369681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225150

44713638516

Date : 08-30-2017

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471363851-6

Collection Ref. Code : 1857-21-956-2

Customer Information----------

Name : SOCORIN,JONALIZA PEDRONA

Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9279 EES6	Pole No	:	1371963
Serial No	:	05952723	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	2768
Period From	:	07-22-2017	Prev Rdg	:	2735
No of Days	:	33	Diff Rdg	:	33
Avg kWh/day	:	1.00	Registered	:	33
Conn Load	:	211	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

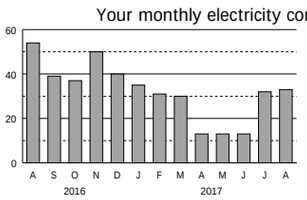
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		46.22

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - AUGUST 2, 2017 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/08-30-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447894369681

SOCORIN,JONALIZA PEDRONA
Premise Address: UPPER SITIO RIO LAHUG, CEBU CITY
Billing Address: UPPER SITIO RIO LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-956-2	4471363851-6	09/12/2017	AUGUST/2017	46.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44713638516 BC16/235.6/2125/0/10/08-30-2017/74 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519641638821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225476

51930909133

Date : 09-01-2017

BC19/50.1/120/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193090913-3

Collection Ref. Code : 1849-32-788-2

Customer Information----------

Name : PEACE AND EQUITY FOUNDATION, INC.

Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	997 EGS6	Pole No	:	0093592
Serial No	:	09854478	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	5686
Period From	:	06-25-2017	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10000	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

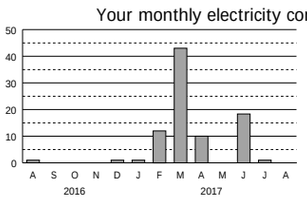
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	5.47
Transmission Charge	0.3681/kWh	0.37
System Loss Charge	0.8052/kWh	0.81
Sub-Total		6.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 9.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.38
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - JULY 2017		6.35
TOTAL AMOUNT DUE		- 85.84

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.62		
Amount Net of VAT	5.73		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/120/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519641638821

PEACE AND EQUITY FOUNDATION, INC.
Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-788-2	5193090913-3	09/14/2017	JULY/2017	- 85.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51930909133 BC19/50.1/120/0/10/09-01-2017/74 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519798060040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225485

51930909133

Date : 09-01-2017

BC19/50.1/120/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193090913-3

Collection Ref. Code : 1849-32-788-2

Customer Information----------

Name : PEACE AND EQUITY FOUNDATION, INC.

Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	997 EGS6	Pole No	:	0093592
Serial No	:	09854478	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	5686
Period From	:	07-25-2017	Prev Rdg	:	5686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

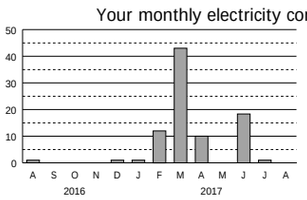
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 80.20

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/120/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519798060040

PEACE AND EQUITY FOUNDATION, INC.
Premise Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.
Billing Address: UNIT G-1 GROUND FLOOR PALACIEGO UNO CONDOMINIUM N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-788-2	5193090913-3	09/14/2017	AUGUST/2017	- 80.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51930909133 BC19/50.1/120/0/10/09-01-2017/74 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602333373133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225475

60269749051

Date : 09-01-2017

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Collection Ref. Code : 1849-63-848-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	44048
Period From	:	06-25-2017	Prev Rdg	:	44048
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

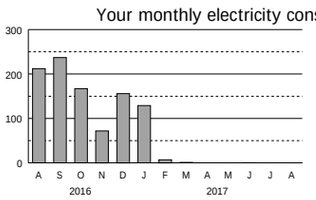
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,802.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		- 1,796.89

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/133/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602333373133

VIRANCLAVA CORPORATION
Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-848-9	6026974905-1	09/14/2017	JULY/2017	- 1,796.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60269749051

BC19/50.1/133/0/10/09-01-2017/74

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602880135326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225483

60269749051

Date : 09-01-2017

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Collection Ref. Code : 1849-63-848-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	44048
Period From	:	07-25-2017	Prev Rdg	:	44048
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

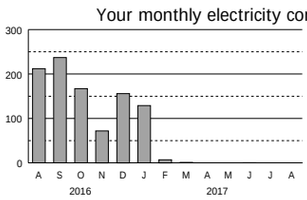
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,796.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,791.25

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 21, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/133/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602880135326

VIRANCLAVA CORPORATION
Premise Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: UNIT 5P, PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-848-9	6026974905-1	09/14/2017	AUGUST/2017	- 1,791.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60269749051

BC19/50.1/133/0/10/09-01-2017/74

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021450746472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225460

02149736650

Date : 09-01-2017

BC19/50.1/134/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214973665-0

Collection Ref. Code : 1849-98-179-5

Customer Information----------

Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1452 EGS6	Pole No	:	0093592
Serial No	:	12858870	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	30
Period From	:	06-25-2017	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

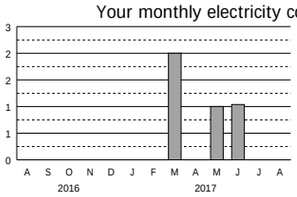
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,911.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		- 17,905.80

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 7, 2013 - 618.68

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/134/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021450746472

ROMOFF,ANTHONY WILLIAM STA.CRUZ
Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-179-5	0214973665-0	09/14/2017	JULY/2017	- 17,905.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02149736650 BC19/50.1/134/0/10/09-01-2017/74 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021280304762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225462

02149736650

Date : 09-01-2017

BC19/50.1/134/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214973665-0

Collection Ref. Code : 1849-98-179-5

Customer Information----------

Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1452 EGS6	Pole No	:	0093592
Serial No	:	12858870	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	30
Period From	:	07-25-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

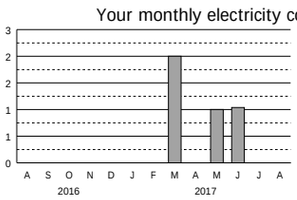
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,905.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 17,900.16

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JANUARY 7, 2013 - 618.68

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/134/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021280304762

ROMOFF,ANTHONY WILLIAM STA.CRUZ
Premise Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: G4 PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-179-5	0214973665-0	09/14/2017	AUGUST/2017	- 17,900.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02149736650

BC19/50.1/134/0/10/09-01-2017/74

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866914745695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225463

86654198109

Date : 09-01-2017

BC19/50.1/135/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665419810-9

Collection Ref. Code : 1849-98-158-2

Customer Information----------

Name : DIXON,BERNARDITA DELA TORRE

Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	909 EGS6	Pole No	:	0093592
Serial No	:	08852141	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	10968
Period From	:	07-25-2017	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	10000	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

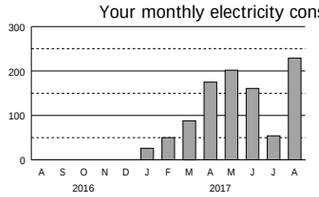
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		331.06
CURRENT BILL - AUGUST 2017		2,412.65
TOTAL AMOUNT DUE		2,878.40

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.65		
Less : VAT	186.78		
Amount Net of VAT	2,225.87		
Less: BIR 2306	77.83		
BIR 2307	41.94	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,106.10	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,292.88	TOTAL SALES	2,412.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/135/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866914745695

DIXON,BERNARDITA DELA TORRE
Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-158-2	8665419810-9	09/14/2017	AUGUST/2017	2,878.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86654198109 BC19/50.1/135/0/10/09-01-2017/74 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866471671598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225461

86654198109

Date : 09-01-2017

BC19/50.1/135/0093592/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665419810-9

Collection Ref. Code : 1849-98-158-2

Customer Information----------

Name : DIXON,BERNARDITA DELA TORRE

Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	909 EGS6	Pole No	:	0093592
Serial No	:	08852141	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	10739
Period From	:	06-25-2017	Prev Rdg	:	10685
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	10000	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

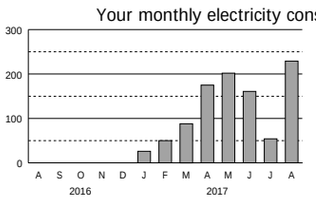
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	295.52
Transmission Charge	0.3681/kWh	19.89
System Loss Charge	0.8052/kWh	43.51
Sub-Total		358.92
Distribution Charges		
Distribution Charge	1.7506/kWh	94.60
Supply Charge	0.4118/kWh	22.25
Metering Charge	0.6989/kWh	37.77
	5.00/month	5.00
Sub-Total		159.62
Others		
Subsidy on Lifeline Discount	-0.3 of 518.54	- 155.56
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.79
Transmission		0.66
System Loss		2.90
Distribution		19.15
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.89
Sub-Total		67.02
CURRENT BILL - JULY 2017		465.76
TOTAL AMOUNT DUE		465.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.76		
Less : VAT	35.10		
Amount Net of VAT	430.66		
Less: BIR 2306	14.63		
BIR 2307	8.03	VATable Sales	398.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	408.00	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	443.10	TOTAL SALES	465.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/135/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866471671598

DIXON,BERNARDITA DELA TORRE
Premise Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.
Billing Address: 5A PALACIEGO UNO CONDOMINIUM ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-158-2	8665419810-9	09/14/2017	JULY/2017	465.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86654198109 BC19/50.1/135/0/10/09-01-2017/74 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818915490356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225493

81885100008

Date : 09-01-2017

BC19/50.1/1181/0111392/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188510000-8

Collection Ref. Code : 1843-96-509-7

Customer Information----------

Name : MONISIT,JANE MARIE M1 G

Premise Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083738	Pole No	:	0111392
Serial No	:	40016520	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	5388
Period From	:	06-25-2017	Prev Rdg	:	5291
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1552	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

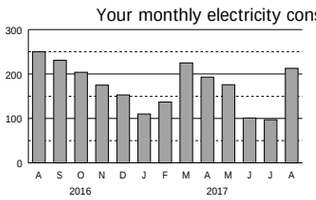
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	530.46
Transmission Charge	0.3681/kWh	35.71
System Loss Charge	0.8052/kWh	78.10
Sub-Total		644.27
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 926.81	- 46.34
Sub-Total		- 46.34
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.32
Transmission		1.18
System Loss		5.22
Distribution		33.90
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		133.06
CURRENT BILL - JULY 2017		1,013.53
TOTAL AMOUNT DUE		2,227.12

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - JUNE 15, 2017 - 4,485.38

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.53		
Less : VAT	74.53		
Amount Net of VAT	939.00		
Less: BIR 2306	31.06		
BIR 2307	17.74	VATable Sales	880.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.53
Amount Due	890.20	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	964.73	TOTAL SALES	1,013.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1181/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818915490356

MONISIT,JANE MARIE M1 G
Premise Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-509-7	8188510000-8	09/14/2017	JULY/2017	2,227.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81885100008 BC19/50.1/1181/0/10/09-01-2017/74 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818538477810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225497

81885100008

Date : 09-01-2017

BC19/50.1/1181/0111392/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188510000-8

Collection Ref. Code : 1843-96-509-7

Customer Information----------

Name : MONISIT,JANE MARIE M1 G

Premise Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

Billing Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083738	Pole No	:	0111392
Serial No	:	40016520	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	5601
Period From	:	07-25-2017	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1552	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

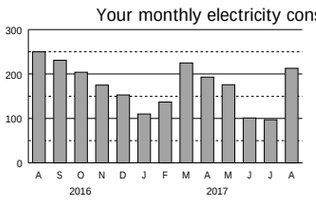
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		307.98
CURRENT BILL - AUGUST 2017		2,244.47
TOTAL AMOUNT DUE		4,471.59

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - JUNE 15, 2017 - 4,485.38

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.47		
Less : VAT	173.78		
Amount Net of VAT	2,070.69		
Less: BIR 2306	72.41		
BIR 2307	39.02	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.20
Amount Due	1,959.26	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,133.04	TOTAL SALES	2,244.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1181/0/10/09-01-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818538477810

MONISIT,JANE MARIE M1 G
Premise Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY
Billing Address: GONZALES COMP.,/GORORDO AVE. CAMPUTHAW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-509-7	8188510000-8	09/14/2017	AUGUST/2017	4,471.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81885100008

BC19/50.1/1181/0/10/09-01-2017/74

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670058720771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226435

67060100004

Date : 08-31-2017

BC20/144.0/900/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706010000-4

Collection Ref. Code : 1833-98-929-5

Customer Information----------

Name : GO,FE L M1

Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	450346 GS6	Pole No	:	0156954
Serial No	:	54276839	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	10311
Period From	:	07-26-2017	Prev Rdg	:	10274
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

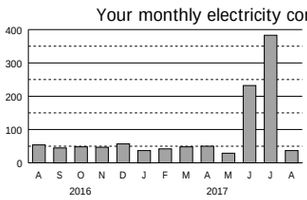
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 4,281.50	85.63
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		48.17
CURRENT BILL - AUGUST 2017		302.29
TOTAL AMOUNT DUE		301.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 4,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.29		
Less : VAT	25.48		
Amount Net of VAT	276.81		
Less: BIR 2306	10.61		
BIR 2307	5.12	VATable Sales	254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	261.08	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	286.56	TOTAL SALES	302.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/900/0/10/08-31-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670058720771

GO,FE L M1
Premise Address: 16 RR LANDON ST
Billing Address: 16 RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-929-5	6706010000-4	09/13/2017	AUGUST/2017	301.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67060100004

BC20/144.0/900/0/10/08-31-2017/74

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525479456149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226948

52587000002

Date : 08-31-2017

BC20/144.0/940/0156933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258700000-2

Collection Ref. Code : 1805-32-323-7

Customer Information----------

Name : LUNA,FELICIANO M1

Premise Address: 12RR LANDON ST
Billing Address: 12RR LANDON ST

TIN :

Metering Information----------

Meter No	:	502143 GS6	Pole No	:	0156933
Serial No	:	84857294	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9119
Period From	:	07-26-2017	Prev Rdg	:	9041
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

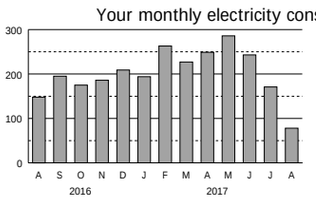
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.98
CURRENT BILL - AUGUST 2017		701.10
TOTAL AMOUNT DUE		698.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	53.66		
Amount Net of VAT	647.44		
Less: BIR 2306	22.37		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	613.00	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	666.66	TOTAL SALES	701.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/940/0/10/08-31-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525479456149

LUNA,FELICIANO M1
Premise Address: 12RR LANDON ST
Billing Address: 12RR LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-323-7	5258700000-2	09/13/2017	AUGUST/2017	698.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52587000002

BC20/144.0/940/0/10/08-31-2017/74

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894787640122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227198

89410100005

Date : 08-31-2017

BC20/144.0/1020/0156933/74

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941010000-5

Collection Ref. Code : 1845-35-302-1

Customer Information----------

Name : DINOY,EDUARDO SENORON

Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	380597 GS6	Pole No	:	0156933
Serial No	:	2003130986	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	58339
Period From	:	07-26-2017	Prev Rdg	:	58228
No of Days	:	32	Diff Rdg	:	111
Avg kWh/day	:	3.47	Registered	:	111
Conn Load	:	336	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

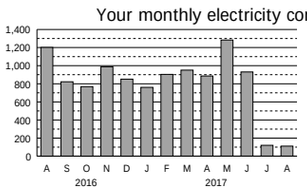
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		164.83
CURRENT BILL - AUGUST 2017		1,207.74
TOTAL AMOUNT DUE		1,207.74

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 30, 2017 - 1,567.27

Your monthly electricity consumption chart



Avg Monthly Usage : 813.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.74		
Less : VAT	94.64		
Amount Net of VAT	1,113.10		
Less: BIR 2306	39.44		
BIR 2307	21.01	VATable Sales	1,042.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,052.65	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,147.29	TOTAL SALES	1,207.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/1020/0/10/08-31-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894787640122

DINOY,EDUARDO SENORON
Premise Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY
Billing Address: #13 RR LANDON CORNER F. RAMOS ST. COGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-302-1	8941010000-5	09/13/2017	AUGUST/2017	1,207.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89410100005

BC20/144.0/1020/0/10/08-31-2017/74

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809774206346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225382

80990299028

Date : 09-01-2017

BC19/241.2/445/0913482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099029902-8

Collection Ref. Code : 1855-40-167-3

Customer Information----------

Name : BACALSO,ROSALINA TABADA

Premise Address: SITIO LAGUNA BUOT, CEBU CITY
Billing Address: SITIO LAGUNA BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224326	Pole No	:	0913482
Serial No	:	133479044	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	77
Period From	:	07-25-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

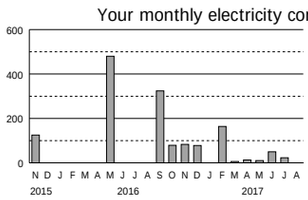
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.91
CURRENT BILL - AUGUST 2017		8.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 99.92

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 24, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.00		
Less : VAT	0.86		
Amount Net of VAT	7.14		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.50	TOTAL SALES	8.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/445/0/10/09-01-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809774206346

BACALSO,ROSALINA TABADA
Premise Address: SITIO LAGUNA BUOT, CEBU CITY
Billing Address: SITIO LAGUNA BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-167-3	8099029902-8	09/14/2017	AUGUST/2017	- 99.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80990299028 BC19/241.2/445/0/10/09-01-2017/75 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619070695273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225306

61979000009

Date : 08-31-2017

BC20/.0/590/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197900000-9

Collection Ref. Code : 1805-90-839-1

Customer Information----------

Name : REVILLES,C VDA DE

Premise Address: 84A LOPEZ JAENA ST
Billing Address: 84A LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	317694GS6	Pole No	:	1048624
Serial No	:	41127479	Multiplier	:	1
Period To	:	01-26-2017	Pres Rdg	:	20909
Period From	:	12-26-2016	Prev Rdg	:	20909
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.

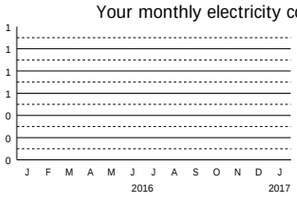
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JANUARY 2017		5.64
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		- 127.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 30, 2015 - 22,600.39

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/.0/590/0/10/08-31-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619070695273

REVILLES,C VDA DE
Premise Address: 84A LOPEZ JAENA ST
Billing Address: 84A LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-839-1	6197900000-9	09/13/2017	JANUARY/2017	- 127.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61979000009 BC20/.0/590/0/10/08-31-2017/75 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749078444076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74979000002

1011226860
Date : 08-31-2017
BC20/80.0/420/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497900000-2

Collection Ref. Code : 1805-90-971-1

Customer Information----------

Name : TABIGUE,HIGINIA E

Premise Address: #47-B-1 LOPEZ JAENA ST. OPP. CASAL'S APT. C/O ANNE M LAZARTE
Billing Address: #47-B-1 LOPEZ JAENA ST. OPP. CASAL'S APT. C/O ANNE M LAZARTE

TIN :

Metering Information----------

Meter No	:	567004 GS6	Pole No	:	1071484
Serial No	:	64008468	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	11962
Period From	:	07-26-2017	Prev Rdg	:	11952
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

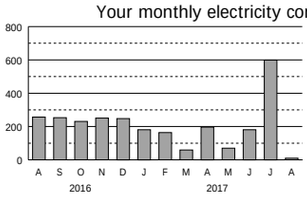
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 6,649.00	132.98
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		23.34
CURRENT BILL - AUGUST 2017		161.32
TOTAL AMOUNT DUE		161.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 6,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.32		
Less : VAT	16.68		
Amount Net of VAT	144.64		
Less: BIR 2306	6.95		
BIR 2307	2.78	VATable Sales	137.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.66
Amount Due	134.91	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	151.59	TOTAL SALES	161.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/420/0/10/08-31-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749078444076

TABIGUE,HIGINIA E
Premise Address: #47-B-1 LOPEZ JAENA ST. OPP. CASAL'S APT. C/O ANNE M LAZARTE
Billing Address: #47-B-1 LOPEZ JAENA ST. OPP. CASAL'S APT. C/O ANNE M LAZARTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-971-1	7497900000-2	09/13/2017	AUGUST/2017	161.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74979000002 BC20/80.0/420/0/10/08-31-2017/75 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849270165916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226683

84979000001

Date : 08-31-2017

BC20/80.0/430/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497900000-1

Collection Ref. Code : 1805-90-974-6

Customer Information----------

Name : AGUILAR,ERLINDA

Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	491944 GS6	Pole No	:	1071484
Serial No	:	56205734	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12308
Period From	:	07-26-2017	Prev Rdg	:	12277
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

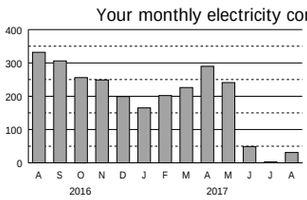
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.15

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/430/0/10/08-31-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849270165916

AGUILAR,ERLINDA
Premise Address: #47-A LOPEZ JAENA ST.
Billing Address: #47-A LOPEZ JAENA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-90-974-6	8497900000-1	09/13/2017	AUGUST/2017	172.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84979000001 BC20/80.0/430/0/10/08-31-2017/75 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148358924499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226888

14869000001

Date : 08-31-2017

BC20/80.0/2430/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486900000-1

Collection Ref. Code : 1805-88-167-1

Customer Information----------

Name : YUONG,ELECITA

Premise Address: 71 BONIFACIO ST
Billing Address: 71 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070188	Pole No	:	0239826
Serial No	:	125281705	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2898
Period From	:	07-26-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

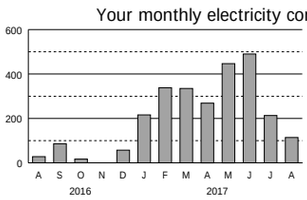
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		165.11
CURRENT BILL - AUGUST 2017		1,203.88
TOTAL AMOUNT DUE		1,203.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.88		
Less : VAT	93.27		
Amount Net of VAT	1,110.61		
Less: BIR 2306	38.87		
BIR 2307	20.93	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,050.81	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,144.08	TOTAL SALES	1,203.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/2430/0/10/08-31-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148358924499

YUONG,ELECITA
Premise Address: 71 BONIFACIO ST
Billing Address: 71 BONIFACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-167-1	1486900000-1	09/13/2017	AUGUST/2017	1,203.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14869000001 BC20/80.0/2430/0/10/08-31-2017/75 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168647373445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226441

16869000006

Date : 08-31-2017

BC20/80.0/3040/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686900000-6

Collection Ref. Code : 1805-88-446-8

Customer Information----------

Name : CRISOLOGO,BIENVENIDO D

Premise Address: #109 BONIFACIO ST PARI-AN
Billing Address: #109 BONIFACIO ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1181819	Pole No	:	0268673
Serial No	:	40127796	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	273
Period From	:	07-26-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	410	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

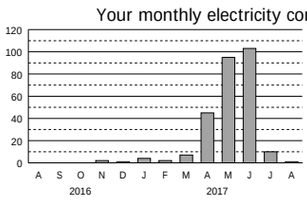
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 78.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 3, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/3040/0/10/08-31-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168647373445

CRISOLOGO,BIENVENIDO D
Premise Address: #109 BONIFACIO ST PARI-AN
Billing Address: #109 BONIFACIO ST PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-446-8	1686900000-6	09/13/2017	AUGUST/2017	- 78.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16869000006

BC20/80.0/3040/0/10/08-31-2017/75

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293891124478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225217

29338763492

Date : 08-31-2017

BC10/520.7/18401/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933876349-2

Collection Ref. Code : 1853-89-644-6

Customer Information----------

Name : MANREAL,FLORAME OBEJERO

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562120 GS6	Pole No	:	0476642
Serial No	:	68631655	Multiplier	:	1
Period To	:	08-15-2017	Pres Rdg	:	50429
Period From	:	07-15-2017	Prev Rdg	:	49304
No of Days	:	30	Diff Rdg	:	1125
Avg kWh/day	:	37.50	Registered	:	1125
Conn Load	:	626	Billed kWh	:	1125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

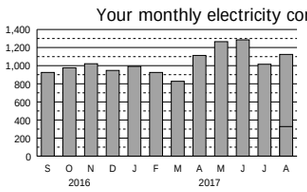
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,656.16
Transmission Charge	0.3569/kWh	401.51
System Loss Charge	0.7265/kWh	817.31
Sub-Total		6,874.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,509.00	230.18
Sub-Total		337.80
Government Charges		
Franchise Tax - Local		59.49
LFT Differential	0.0061/kWh	6.86
Value Added Tax		
Generation		443.09
Transmission		3.85
System Loss		59.36
Distribution		386.88
Others		48.50
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
NPC Stranded Debts	0.0265/kWh	29.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.88
Sub-Total		1,640.17
CURRENT BILL - AUGUST 2017		12,076.92
TOTAL AMOUNT DUE		12,076.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 11,509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 980.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,076.92		
Less : VAT	941.68		
Amount Net of VAT	11,135.24		
Less: BIR 2306	392.37		
BIR 2307	210.06	VATable Sales	10,436.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.49
Amount Due	10,532.81	VAT Zero Rated Sales	0.00
Add : VAT	941.68	VAT Amount	941.68
TOTAL AMOUNT DUE	11,474.49	TOTAL SALES	12,076.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.7/18401/0/31/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293891124478

MANREAL,FLORAME OBEJERO
Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-644-6	2933876349-2	09/13/2017	AUGUST/2017	12,076.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29338763492 BC10/520.7/18401/0/31/08-31-2017/79 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293356070532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225223

29338763492

Date : 08-31-2017

BC10/520.7/18401/0476642/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933876349-2

Collection Ref. Code : 1853-89-644-6

Customer Information----------

Name : MANREAL,FLORAME OBEJERO

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562120 GS6	Pole No	:	0476642
Serial No	:	68631655	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	50756
Period From	:	08-15-2017	Prev Rdg	:	50429
No of Days	:	10	Diff Rdg	:	327
Avg kWh/day	:	32.70	Registered	:	327
Conn Load	:	626	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

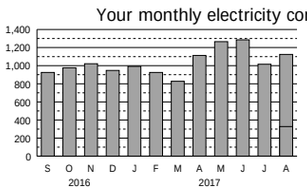
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,076.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	1.50000/month	1.50
Sub-Total		937.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.46
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		468.29
CURRENT BILL - AUGUST 2017		3,435.06
TOTAL AMOUNT DUE		15,511.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 11,509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 980.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.06		
Less : VAT	265.64		
Amount Net of VAT	3,169.42		
Less: BIR 2306	110.69		
BIR 2307	59.71	VATable Sales	2,966.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.65
Amount Due	2,999.02	VAT Zero Rated Sales	0.00
Add : VAT	265.64	VAT Amount	265.64
TOTAL AMOUNT DUE	3,264.66	TOTAL SALES	3,435.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.7/18401/0/31/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293356070532

MANREAL,FLORAME OBEJERO
Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-644-6	2933876349-2	09/13/2017	AUGUST/2017	15,511.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29338763492 BC10/520.7/18401/0/31/08-31-2017/79 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040421026212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225772

04072300009

Date : 08-31-2017

BC17/168.0/1830/0148700/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407230000-9

Collection Ref. Code : 1825-21-044-6

Customer Information----------

Name : CAMALING,TERESITA B

Premise Address: GIL TUDTUD ST., LAHINGLAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST., LAHINGLAHING MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411379GS6	Pole No	:	0148700
Serial No	:	2003225674	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	24946
Period From	:	07-23-2017	Prev Rdg	:	24884
No of Days	:	35	Diff Rdg	:	62
Avg kWh/day	:	1.77	Registered	:	62
Conn Load	:	500	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

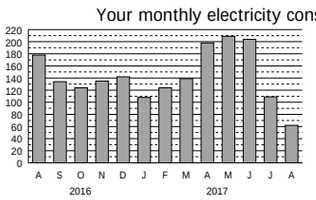
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 561.29	- 168.39
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		73.00
CURRENT BILL - AUGUST 2017		465.90
TOTAL AMOUNT DUE		465.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 3,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.90		
Less : VAT	35.20		
Amount Net of VAT	430.70		
Less: BIR 2306	14.68		
BIR 2307	7.92	VATable Sales	392.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.80
Amount Due	408.10	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	443.30	TOTAL SALES	465.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/168.0/1830/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040421026212

CAMALING,TERESITA B
Premise Address: GIL TUDTUD ST., LAHINGLAHING MABOLO CEBU CITY
Billing Address: GIL TUDTUD ST., LAHINGLAHING MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-044-6	0407230000-9	09/13/2017	AUGUST/2017	465.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04072300009 BC17/168.0/1830/0/10/08-31-2017/79 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519733395851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225366

51965100004

Date : 09-01-2017

BC19/230.2/1470/0053400/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196510000-4

Collection Ref. Code : 1813-45-875-8

Customer Information----------

Name : ARDA,ROSELL TM M.

Premise Address: SAN NICOLAS BABAG II CEBU CITY
Billing Address: SAN NICOLAS BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	135496WS6	Pole No	:	0053400
Serial No	:	73162094	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	5283
Period From	:	07-25-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

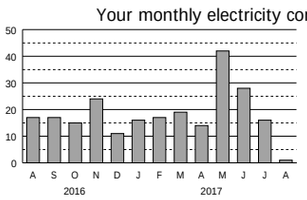
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 1.60
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.15
CURRENT BILL - AUGUST 2017		14.53
TOTAL AMOUNT DUE		13.67

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 14, 2017 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	1.50		
Amount Net of VAT	13.03		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	12.16	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1470/0/10/09-01-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519733395851

ARDA,ROSELL TM M.
Premise Address: SAN NICOLAS BABAG II CEBU CITY
Billing Address: SAN NICOLAS BABAG II CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-875-8	5196510000-4	09/14/2017	AUGUST/2017	13.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51965100004 BC19/230.2/1470/0/10/09-01-2017/79 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121476160299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226949

12123200003

Date : 08-31-2017

BC20/185.0/110/0274656/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212320000-3

Collection Ref. Code : 1837-82-533-5

Customer Information----------

Name : ARROJADO,MANUEL R JR (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531472 GS6	Pole No	:	0274656
Serial No	:	53540157	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4602
Period From	:	07-26-2017	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

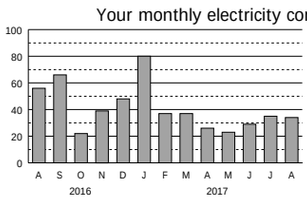
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		189.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/110/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121476160299

ARROJADO,MANUEL R JR (TM)
Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-533-5	1212320000-3	09/13/2017	AUGUST/2017	189.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12123200003 BC20/185.0/110/0/10/08-31-2017/79 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151304356881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227012

15123200006

Date : 08-31-2017

BC20/185.0/780/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512320000-6

Collection Ref. Code : 1837-83-173-4

Customer Information----------

Name : ILUSTRE,MERCEDES M TM

Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	260447GS6	Pole No	:	0274803
Serial No	:	44806507	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	24148
Period From	:	07-26-2017	Prev Rdg	:	24103
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

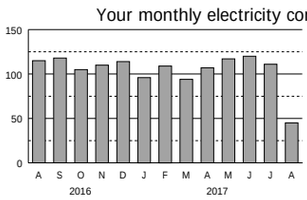
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 138.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.35
CURRENT BILL - AUGUST 2017		322.79
TOTAL AMOUNT DUE		216.61

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.79		
Less : VAT	25.04		
Amount Net of VAT	297.75		
Less: BIR 2306	10.44		
BIR 2307	5.45	VATable Sales	270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.31
Amount Due	281.86	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	306.90	TOTAL SALES	322.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/780/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151304356881

ILUSTRE,MERCEDES M TM
Premise Address: POTAT BAGUMBAYAN BRGY TINAGO
Billing Address: POTAT BAGUMBAYAN BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-173-4	1512320000-6	09/13/2017	AUGUST/2017	216.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15123200006

BC20/185.0/780/0/10/08-31-2017/79

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768705474842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225360

76883200008

Date : 09-01-2017

BC20/185.0/1344/0274803/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688320000-8

Collection Ref. Code : 1845-22-527-9

Customer Information----------

Name : CODILLA,ESMAEL C

Premise Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005285	Pole No	:	0274803
Serial No	:	121572421	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1307
Period From	:	07-26-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3308	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

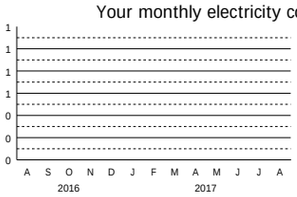
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 873.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		866.77
TOTAL AMOUNT DUE		- 1.36

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - FEBRUARY 11, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1344/0/10/09-01-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768705474842

CODILLA,ESMAEL C
Premise Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY
Billing Address: 31 C.J. CUIZON ST. TINAGO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-527-9	7688320000-8	09/14/2017	AUGUST/2017	- 1.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76883200008 BC20/185.0/1344/0/10/09-01-2017/79 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850041723449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226758

85033200008

Date : 08-31-2017

BC20/185.0/1800/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503320000-8

Collection Ref. Code : 1837-84-158-6

Customer Information----------

Name : ZULITA,YOLANDA F

Premise Address: 29-G MC ARTHUR BLVD TINAGO
Billing Address: 29-G MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	474682 GS6	Pole No	:	0273706
Serial No	:	65333406	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5698
Period From	:	07-26-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	410	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

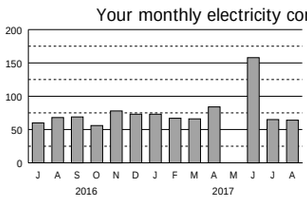
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		544.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1800/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850041723449

ZULITA,YOLANDA F
Premise Address: 29-G MC ARTHUR BLVD TINAGO
Billing Address: 29-G MC ARTHUR BLVD TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-158-6	8503320000-8	09/13/2017	AUGUST/2017	544.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85033200008

BC20/185.0/1800/0/10/08-31-2017/79

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160482855244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225571

16033200003

Date : 09-01-2017

BC20/185.0/2000/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603320000-3

Collection Ref. Code : 1837-84-287-6

Customer Information----------

Name : DACUMOS,CESARIA B (TM)

Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.10	Registered	:	
Conn Load	:	150	Billed kWh	:	437

Additional Metering Information ----------

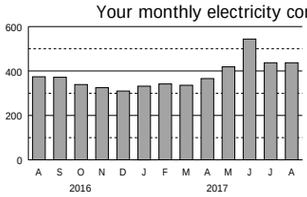
Meter No	:	MTR1225600	Pole No	:	0274516
Serial No	:	41018300	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	436
Period From	:	07-26-2017	Prev Reading	:	0
No of Days	:	31	Consumption	:	436
Meter No	:	530918 GS6	Pole No	:	0274516
Serial No	:	53355437	Multiplier	:	1
Period To	:	07-26-2017	Pres Reading	:	19922
Period From	:	07-26-2017	Prev Reading	:	19921
No of Days	:	0	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,197.10
Transmission Charge	0.3569/kWh	155.97
System Loss Charge	0.7265/kWh	317.48
Sub-Total		2,670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		172.11
Transmission		1.49
System Loss		23.05
Distribution		150.65
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		631.19
CURRENT BILL - AUGUST 2017		4,598.93
TOTAL AMOUNT DUE		4,595.83

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.93		
Less : VAT	355.89		
Amount Net of VAT	4,243.04		
Less: BIR 2306	148.28		
BIR 2307	79.95	VATable Sales	3,967.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.30
Amount Due	4,014.81	VAT Zero Rated Sales	0.00
Add : VAT	355.89	VAT Amount	355.89
TOTAL AMOUNT DUE	4,370.70	TOTAL SALES	4,598.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2000/0/10/09-01-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160482855244

DACUMOS,CESARIA B (TM)
Premise Address: MAC ARTHUR BLVD BRGY TINAGO
Billing Address: MAC ARTHUR BLVD BRGY TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-287-6	1603320000-3	09/14/2017	AUGUST/2017	4,595.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16033200003

BC20/185.0/2000/0/10/09-01-2017/79

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941819887137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226558

94133200009

Date : 08-31-2017

BC20/185.0/2720/0273083/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413320000-9

Collection Ref. Code : 1837-89-572-4

Customer Information----------

Name : CALUNGSOD,RUBEN A TM

Premise Address: 19 MC ARTHUR BLVD
Billing Address: 19 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	544361 GS6	Pole No	:	0273083
Serial No	:	92026127	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5127
Period From	:	07-26-2017	Prev Rdg	:	5126
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

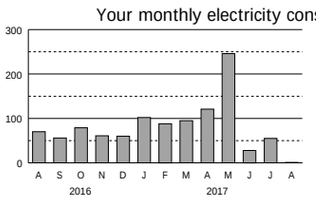
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2720/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941819887137

CALUNGSOD,RUBEN A TM
Premise Address: 19 MC ARTHUR BLVD
Billing Address: 19 MC ARTHUR BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-572-4	9413320000-9	09/13/2017	AUGUST/2017	5.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94133200009 BC20/185.0/2720/0/10/08-31-2017/79 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821973388868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226932

82123200006

Date : 08-31-2017

BC20/185.0/2870/0273076/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212320000-6

Collection Ref. Code : 1837-82-596-3

Customer Information----------

Name : QUINANOLA,INOCENCIA P

Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	008843 EFS6	Pole No	:	0273076
Serial No	:	121432425	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	34
Period From	:	07-26-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

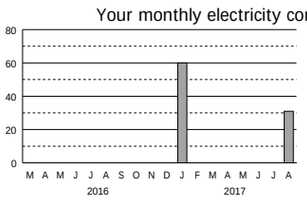
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		- 216.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 9, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2870/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821973388868

QUINANOLA,INOCENCIA P
Premise Address: 15-M MC ARTHUR BLVD TINAGO
Billing Address: 15-M MC ARTHUR BLVD TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-596-3	8212320000-6	09/13/2017	AUGUST/2017	- 216.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82123200006

BC20/185.0/2870/0/10/08-31-2017/79

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311882753662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226840

31133200001

Date : 08-31-2017

BC20/185.0/2910/0273076/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113320000-1

Collection Ref. Code : 1837-87-116-7

Customer Information----------

Name : ELCANA,VIRGINIA A

Premise Address: MC ARTHUR BLVD COR V SOTTO TINAGO
Billing Address: MC ARTHUR BLVD COR V SOTTO TINAGO

TIN :

Metering Information----------

Meter No	:	536662 GS6	Pole No	:	0273076
Serial No	:	93506443	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	12348
Period From	:	07-26-2017	Prev Rdg	:	12318
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

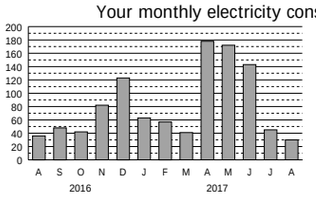
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2910/0/10/08-31-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311882753662

ELCANA,VIRGINIA A
Premise Address: MC ARTHUR BLVD COR V SOTTO TINAGO
Billing Address: MC ARTHUR BLVD COR V SOTTO TINAGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-116-7	3113320000-1	09/13/2017	AUGUST/2017	121.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31133200001 BC20/185.0/2910/0/10/08-31-2017/79 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230630531088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226335

23015100003

Date : 08-31-2017

BC19/71.0/10/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301510000-3

Collection Ref. Code : 1805-83-893-8

Customer Information----------

Name : PO,ANTONIO K

Premise Address: 313A SIKATUNA ST
Billing Address: 313A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	429141GS6	Pole No	:	0232882
Serial No	:	2003213088	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	61001
Period From	:	07-25-2017	Prev Rdg	:	60371
No of Days	:	34	Diff Rdg	:	630
Avg kWh/day	:	18.53	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

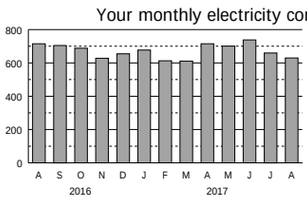
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,167.45
Transmission Charge	0.3569/kWh	224.85
System Loss Charge	0.7265/kWh	457.70
Sub-Total		3,850.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,272.50	145.45
Sub-Total		205.72
Government Charges		
Franchise Tax - Local		43.97
Value Added Tax		
Generation		248.13
Transmission		2.15
System Loss		33.24
Distribution		216.91
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		928.36
CURRENT BILL - AUGUST 2017		6,791.70
TOTAL AMOUNT DUE		6,789.42

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 7,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.70		
Less : VAT	530.39		
Amount Net of VAT	6,261.31		
Less: BIR 2306	220.99		
BIR 2307	118.15	VATable Sales	5,863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.97
Amount Due	5,922.17	VAT Zero Rated Sales	0.00
Add : VAT	530.39	VAT Amount	530.39
TOTAL AMOUNT DUE	6,452.56	TOTAL SALES	6,791.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/10/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230630531088

PO,ANTONIO K
Premise Address: 313A SIKATUNA ST
Billing Address: 313A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-893-8	2301510000-3	09/13/2017	AUGUST/2017	6,789.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23015100003

BC19/71.0/10/0/10/08-31-2017/80

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330807337584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226305

33015100002

Date : 08-31-2017

BC19/71.0/30/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301510000-2

Collection Ref. Code : 1805-83-914-4

Customer Information----------

Name : OBENZA,LUCIA F -DWN

Premise Address: 317B SIKATUNA ST
Billing Address: 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8363 EES6	Pole No	:	0232875
Serial No	:	06157323	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4291
Period From	:	07-25-2017	Prev Rdg	:	4201
No of Days	:	34	Diff Rdg	:	90
Avg kWh/day	:	2.65	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

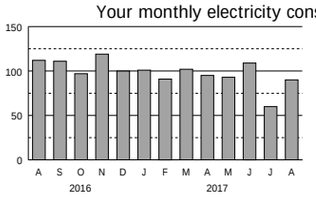
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.90
CURRENT BILL - AUGUST 2017		864.84
TOTAL AMOUNT DUE		864.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.84		
Less : VAT	66.76		
Amount Net of VAT	798.08		
Less: BIR 2306	27.83		
BIR 2307	14.95	VATable Sales	741.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	755.30	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	822.06	TOTAL SALES	864.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/30/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330807337584

OBENZA,LUCIA F -DWN
Premise Address: 317B SIKATUNA ST
Billing Address: 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-914-4	3301510000-2	09/13/2017	AUGUST/2017	864.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33015100002 BC19/71.0/30/0/10/08-31-2017/80 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430981119458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226296

43015100001

Date : 08-31-2017

BC19/71.0/40/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301510000-1

Collection Ref. Code : 1805-83-917-9

Customer Information----------

Name : OBENZA,ALBERTO -UP

Premise Address: 317B SIKATUNA ST
Billing Address: 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8361 EES6	Pole No	:	0232875
Serial No	:	06486447	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6241
Period From	:	07-25-2017	Prev Rdg	:	6129
No of Days	:	34	Diff Rdg	:	112
Avg kWh/day	:	3.29	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

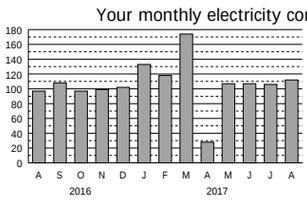
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		165.28
CURRENT BILL - AUGUST 2017		1,209.36
TOTAL AMOUNT DUE		1,208.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.36		
Less : VAT	94.50		
Amount Net of VAT	1,114.86		
Less: BIR 2306	39.38		
BIR 2307	21.04	VATable Sales	1,044.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,054.44	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,148.94	TOTAL SALES	1,209.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/40/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430981119458

OBENZA,ALBERTO -UP
Premise Address: 317B SIKATUNA ST
Billing Address: 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-917-9	4301510000-1	09/13/2017	AUGUST/2017	1,208.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43015100001

BC19/71.0/40/0/10/08-31-2017/80

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630305022914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226306

63015100009

Date : 08-31-2017

BC19/71.0/80/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301510000-9

Collection Ref. Code : 1805-83-935-7

Customer Information----------

Name : REROMA,HERMINIA A

Premise Address: SIKATUNA ST CREEKSIDE
Billing Address: SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1072802	Pole No	:	0232875
Serial No	:	84409671	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2791
Period From	:	07-25-2017	Prev Rdg	:	2642
No of Days	:	34	Diff Rdg	:	149
Avg kWh/day	:	4.38	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

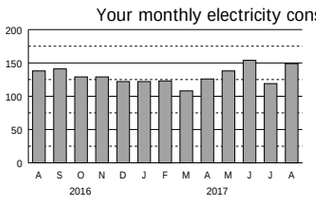
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		215.64
CURRENT BILL - AUGUST 2017		1,571.79
TOTAL AMOUNT DUE		1,570.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.79		
Less : VAT	121.74		
Amount Net of VAT	1,450.05		
Less: BIR 2306	50.74		
BIR 2307	27.33	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,371.98	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,493.72	TOTAL SALES	1,571.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/80/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630305022914

REROMA,HERMINIA A
Premise Address: SIKATUNA ST CREEKSIDE
Billing Address: SIKATUNA ST CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-935-7	6301510000-9	09/13/2017	AUGUST/2017	1,570.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63015100009

BC19/71.0/80/0/10/08-31-2017/80

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688620796867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225893

68818100007

Date : 08-31-2017

BC19/71.0/90/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881810000-7

Collection Ref. Code : 1835-72-044-7

Customer Information----------

Name : ROSAROSO,TEOFILO T JR

Premise Address: 321 RIVERSIDE ST SIKATUNA
Billing Address: 321 RIVERSIDE ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	7984 EES6	Pole No	:	0232875
Serial No	:	06402805	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11829
Period From	:	07-25-2017	Prev Rdg	:	11425
No of Days	:	34	Diff Rdg	:	404
Avg kWh/day	:	11.88	Registered	:	404
Conn Load	:	1650	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

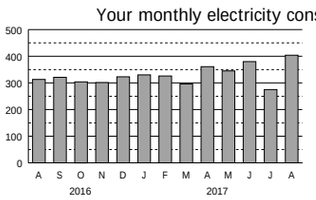
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		583.62
CURRENT BILL - AUGUST 2017		4,252.13
TOTAL AMOUNT DUE		4,158.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.13		
Less : VAT	329.09		
Amount Net of VAT	3,923.04		
Less: BIR 2306	137.13		
BIR 2307	73.92	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.53
Amount Due	3,711.99	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,041.08	TOTAL SALES	4,252.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/90/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688620796867

ROSAROSO,TEOFILO T JR
Premise Address: 321 RIVERSIDE ST SIKATUNA
Billing Address: 321 RIVERSIDE ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-044-7	6881810000-7	09/13/2017	AUGUST/2017	4,158.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68818100007

BC19/71.0/90/0/10/08-31-2017/80

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791380891192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226184

79186511741

Date : 08-31-2017

BC19/71.0/131/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918651174-1

Collection Ref. Code : 1859-19-905-4

Customer Information----------

Name : ESPINA,GLORIA DELA PENA

Premise Address: 313-E SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 313-E SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024289	Pole No	:	0232833
Serial No	:	121754981	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3882
Period From	:	07-25-2017	Prev Rdg	:	3745
No of Days	:	34	Diff Rdg	:	137
Avg kWh/day	:	4.03	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

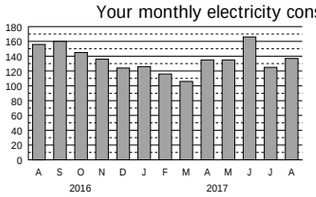
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		198.30
CURRENT BILL - AUGUST 2017		1,445.62
TOTAL AMOUNT DUE		1,444.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	111.98		
Amount Net of VAT	1,333.64		
Less: BIR 2306	46.67		
BIR 2307	25.13	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,261.84	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,373.82	TOTAL SALES	1,445.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/131/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791380891192

ESPINA,GLORIA DELA PENA
Premise Address: 313-E SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 313-E SIKATUNA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-905-4	7918651174-1	09/13/2017	AUGUST/2017	1,444.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79186511741

BC19/71.0/131/0/10/08-31-2017/80

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930184307874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226314

93015100006

Date : 08-31-2017

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address: 278 SIKATUNA ST
Billing Address: 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	23185
Period From	:	07-25-2017	Prev Rdg	:	22362
No of Days	:	34	Diff Rdg	:	823
Avg kWh/day	:	24.21	Registered	:	823
Conn Load	:	0	Billed kWh	:	823

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

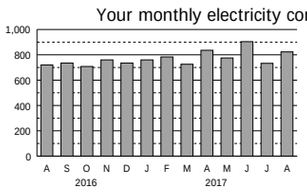
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,137.80
Transmission Charge	0.3569/kWh	293.73
System Loss Charge	0.7265/kWh	597.91
Sub-Total		5,029.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,308.00	166.16
Sub-Total		244.89
Government Charges		
Franchise Tax - Local		57.26
Value Added Tax		
Generation		324.13
Transmission		2.81
System Loss		43.42
Distribution		283.18
Others		36.26
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
NPC Stranded Debts	0.0265/kWh	21.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.61
Sub-Total		1,209.51
CURRENT BILL - AUGUST 2017		8,843.68
TOTAL AMOUNT DUE		8,841.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 8,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 769.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,843.68		
Less : VAT	689.80		
Amount Net of VAT	8,153.88		
Less: BIR 2306	287.42		
BIR 2307	153.83	VATable Sales	7,634.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.71
Amount Due	7,712.63	VAT Zero Rated Sales	0.00
Add : VAT	689.80	VAT Amount	689.80
TOTAL AMOUNT DUE	8,402.43	TOTAL SALES	8,843.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/170/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930184307874

ESTALILLA,ANTONIO
Premise Address: 278 SIKATUNA ST
Billing Address: 278 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-962-4	9301510000-6	09/13/2017	AUGUST/2017	8,841.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93015100006

BC19/71.0/170/0/10/08-31-2017/80

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661413864131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226165

66105100003

Date : 08-31-2017

BC19/71.0/230/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610510000-3

Collection Ref. Code : 1821-47-731-6

Customer Information----------

Name : AZARCON,CONCEPCION M1 B.

Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	7901 EES6	Pole No	:	0232854
Serial No	:	06136643	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3951
Period From	:	07-25-2017	Prev Rdg	:	3791
No of Days	:	34	Diff Rdg	:	160
Avg kWh/day	:	4.71	Registered	:	160
Conn Load	:	760	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

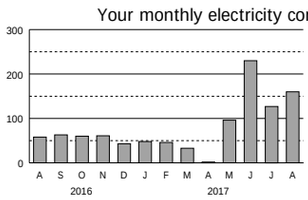
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		231.51
CURRENT BILL - AUGUST 2017		1,687.40
TOTAL AMOUNT DUE		1,686.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.40		
Less : VAT	130.68		
Amount Net of VAT	1,556.72		
Less: BIR 2306	54.44		
BIR 2307	29.34	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,472.94	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,687.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/230/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661413864131

AZARCON,CONCEPCION M1 B.
Premise Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY
Billing Address: 321-H SIKATUNA ST ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-731-6	6610510000-3	09/13/2017	AUGUST/2017	1,686.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66105100003 BC19/71.0/230/0/10/08-31-2017/80 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450540770052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225859

45015100006

Date : 08-31-2017

BC19/71.0/280/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501510000-6

Collection Ref. Code : 1805-84-056-8

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address: 313H SIKATUNA ST
Billing Address: 313H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009019	Pole No	:	0232833
Serial No	:	121576023	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11931
Period From	:	07-25-2017	Prev Rdg	:	11604
No of Days	:	34	Diff Rdg	:	327
Avg kWh/day	:	9.62	Registered	:	327
Conn Load	:	495	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

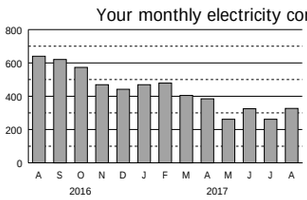
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		480.12
CURRENT BILL - AUGUST 2017		3,509.84
TOTAL AMOUNT DUE		3,509.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.84		
Less : VAT	273.65		
Amount Net of VAT	3,236.19		
Less: BIR 2306	114.02		
BIR 2307	61.05	VATable Sales	3,029.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.47
Amount Due	3,061.12	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,334.77	TOTAL SALES	3,509.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/280/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450540770052

FLORETO,DOMINADOR
Premise Address: 313H SIKATUNA ST
Billing Address: 313H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-056-8	4501510000-6	09/13/2017	AUGUST/2017	3,509.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45015100006

BC19/71.0/280/0/10/08-31-2017/80

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750538669204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225823

75015100003

Date : 08-31-2017

BC19/71.0/310/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501510000-3

Collection Ref. Code : 1805-84-074-6

Customer Information----------

Name : UY,DOROTHEA G

Premise Address: 313I SIKATUNA ST
Billing Address: 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7947 EES6	Pole No	:	0232826
Serial No	:	06271102	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10126
Period From	:	07-25-2017	Prev Rdg	:	9955
No of Days	:	34	Diff Rdg	:	171
Avg kWh/day	:	5.03	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

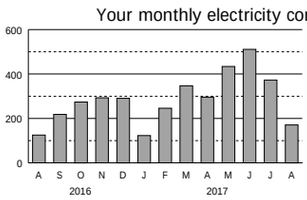
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		1,802.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,113.50

Your monthly electricity consumption chart



Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/310/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750538669204

UY,DOROTHEA G
Premise Address: 313I SIKATUNA ST
Billing Address: 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-074-6	7501510000-3	09/13/2017	AUGUST/2017	1,802.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75015100003 BC19/71.0/310/0/10/08-31-2017/80 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850844425874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225739

85015100002

Date : 08-31-2017

BC19/71.0/320/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501510000-2

Collection Ref. Code : 1805-84-083-5

Customer Information----------

Name : UY,DOROTHEA G

Premise Address: 313I SIKATUNA ST
Billing Address: 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024262	Pole No	:	0232826
Serial No	:	121754951	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2081
Period From	:	07-25-2017	Prev Rdg	:	1907
No of Days	:	34	Diff Rdg	:	174
Avg kWh/day	:	5.12	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

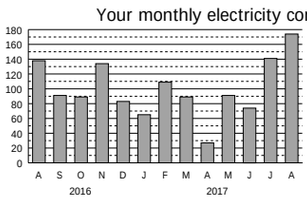
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		251.72
CURRENT BILL - AUGUST 2017		1,834.56
TOTAL AMOUNT DUE		1,834.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,558.12

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.56		
Less : VAT	142.07		
Amount Net of VAT	1,692.49		
Less: BIR 2306	59.20		
BIR 2307	31.89	VATable Sales	1,582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.65
Amount Due	1,601.40	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,743.47	TOTAL SALES	1,834.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/320/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850844425874

UY,DOROTHEA G
Premise Address: 313I SIKATUNA ST
Billing Address: 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-083-5	8501510000-2	09/13/2017	AUGUST/2017	1,834.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85015100002

BC19/71.0/320/0/10/08-31-2017/80

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365166889038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226081

36518100007

Date : 08-31-2017

BC19/71.0/360/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651810000-7

Collection Ref. Code : 1827-90-341-4

Customer Information----------

Name : TE,FELISA YONGCO

Premise Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

TIN : 930-012-140-000

Metering Information----------

Meter No	:	MTR1005416	Pole No	:	0232826
Serial No	:	121521178	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4677
Period From	:	06-26-2017	Prev Rdg	:	4341
No of Days	:	63	Diff Rdg	:	336
Avg kWh/day	:	5.33	Registered	:	336
Conn Load	:	490	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

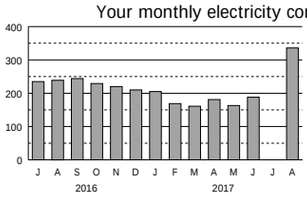
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		490.94
CURRENT BILL - AUGUST 2017		3,585.38
TOTAL AMOUNT DUE		3,513.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.38		
Less : VAT	278.93		
Amount Net of VAT	3,306.45		
Less: BIR 2306	116.21		
BIR 2307	62.35	VATable Sales	3,094.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.01
Amount Due	3,127.89	VAT Zero Rated Sales	0.00
Add : VAT	278.93	VAT Amount	278.93
TOTAL AMOUNT DUE	3,406.82	TOTAL SALES	3,585.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/360/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365166889038

TE,FELISA YONGCO
Premise Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: M3, 317-1 SIKATUNA ST. CREEKSIDE ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-341-4	3651810000-7	09/13/2017	AUGUST/2017	3,513.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36518100007

BC19/71.0/360/0/10/08-31-2017/80

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465846731824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226279

46518100006

Date : 08-31-2017

BC19/71.0/370/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651810000-6

Collection Ref. Code : 1827-90-344-9

Customer Information----------

Name : TE,FELISA YONGCO M4

Premise Address: CREEK SIDE STREET SIKATUNA, CEBU CITY
Billing Address: CREEK SIDE STREET SIKATUNA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	253343 GS6	Pole No	:	0232826
Serial No	:	48838159	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2500
Period From	:	07-25-2017	Prev Rdg	:	2453
No of Days	:	34	Diff Rdg	:	47
Avg kWh/day	:	1.38	Registered	:	47
Conn Load	:	888	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

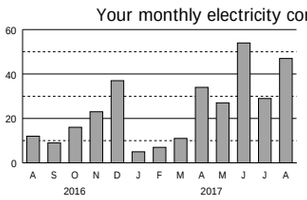
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 651.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
Advance Payment/Credit Adjustments		- 202.22
TOTAL AMOUNT DUE		- 546.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - DECEMBER 19, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/370/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465846731824

TE,FELISA YONGCO M4
Premise Address: CREEK SIDE STREET SIKATUNA, CEBU CITY
Billing Address: CREEK SIDE STREET SIKATUNA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-344-9	4651810000-6	09/13/2017	AUGUST/2017	- 546.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46518100006

BC19/71.0/370/0/10/08-31-2017/80

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630469424063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226321

63026100956

Date : 08-31-2017

BC19/71.0/390/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302610095-6

Collection Ref. Code : 1857-57-245-9

Customer Information----------

Name : ROSELLO,DIONE SANCHEZ

Premise Address: 297-J SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 297-J SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2571 EIS6	Pole No	:	0232721
Serial No	:	83303320	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	9035
Period From	:	07-25-2017	Prev Rdg	:	8831
No of Days	:	34	Diff Rdg	:	204
Avg kWh/day	:	6.00	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

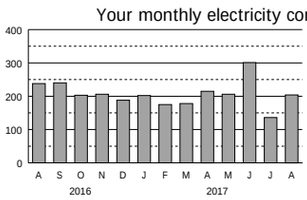
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		299.09
CURRENT BILL - AUGUST 2017		2,185.54
TOTAL AMOUNT DUE		2,185.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.54		
Less : VAT	170.30		
Amount Net of VAT	2,015.24		
Less: BIR 2306	70.95		
BIR 2307	38.01	VATable Sales	1,886.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.79
Amount Due	1,906.28	VAT Zero Rated Sales	0.00
Add : VAT	170.30	VAT Amount	170.30
TOTAL AMOUNT DUE	2,076.58	TOTAL SALES	2,185.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/390/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630469424063

ROSELLO,DIONE SANCHEZ
Premise Address: 297-J SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 297-J SIKATUNA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-245-9	6302610095-6	09/13/2017	AUGUST/2017	2,185.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63026100956 BC19/71.0/390/0/10/08-31-2017/80 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852900240945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225768

85225100008

Date : 08-31-2017

BC19/71.0/470/0232784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522510000-8

Collection Ref. Code : 1821-99-035-8

Customer Information----------

Name : CARPENTERO,MARY CHRISTIE B

Premise Address: SIKATUNA ST LOREGA CEBU CITY
Billing Address: SIKATUNA ST LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125259	Pole No	:	0232784
Serial No	:	84449412	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1455
Period From	:	07-25-2017	Prev Rdg	:	1444
No of Days	:	34	Diff Rdg	:	11
Avg kWh/day	:	0.32	Registered	:	11
Conn Load	:	3251	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

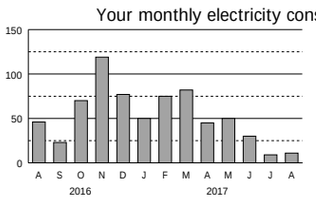
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		3.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/470/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852900240945

CARPENTERO,MARY CHRISTIE B
Premise Address: SIKATUNA ST LOREGA CEBU CITY
Billing Address: SIKATUNA ST LOREGA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-035-8	8522510000-8	09/13/2017	AUGUST/2017	3.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85225100008

BC19/71.0/470/0/10/08-31-2017/80

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359627241219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225989

35915100008

Date : 08-31-2017

BC19/71.0/490/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591510000-8

Collection Ref. Code : 1805-84-137-8

Customer Information----------

Name : CAYANONG,PACIFICO

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	298927SS6	Pole No	:	0232805
Serial No	:	33819747	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6148
Period From	:	07-25-2017	Prev Rdg	:	5941
No of Days	:	34	Diff Rdg	:	207
Avg kWh/day	:	6.09	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

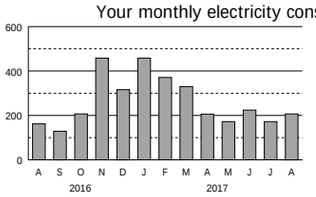
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		299.35
CURRENT BILL - AUGUST 2017		2,181.43
TOTAL AMOUNT DUE		2,180.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.43		
Less : VAT	168.91		
Amount Net of VAT	2,012.52		
Less: BIR 2306	70.39		
BIR 2307	37.92	VATable Sales	1,882.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.44
Amount Due	1,904.21	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,073.12	TOTAL SALES	2,181.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/490/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359627241219

CAYANONG,PACIFICO
Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-137-8	3591510000-8	09/13/2017	AUGUST/2017	2,180.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35915100008

BC19/71.0/490/0/10/08-31-2017/80

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059248582064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226118

05947100003

Date : 08-31-2017

BC19/71.0/590/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594710000-3

Collection Ref. Code : 1825-38-839-3

Customer Information----------

Name : MASNAYON,BIENVENIDO G

Premise Address: 327 SIKATUNA ST.
Billing Address: 327 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	449730GS6	Pole No	:	0232805
Serial No	:	90318767	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	35093
Period From	:	07-25-2017	Prev Rdg	:	34975
No of Days	:	34	Diff Rdg	:	118
Avg kWh/day	:	3.47	Registered	:	118
Conn Load	:	320	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

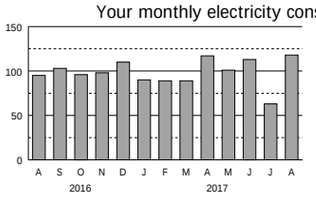
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 560.50	11.21
Sub-Total		22.50
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.35
CURRENT BILL - AUGUST 2017		1,258.59
TOTAL AMOUNT DUE		1,258.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.59		
Less : VAT	97.89		
Amount Net of VAT	1,160.70		
Less: BIR 2306	40.80		
BIR 2307	21.89	VATable Sales	1,086.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.46
Amount Due	1,098.01	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,195.90	TOTAL SALES	1,258.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/590/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059248582064

MASNAYON,BIENVENIDO G
Premise Address: 327 SIKATUNA ST.
Billing Address: 327 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-839-3	0594710000-3	09/13/2017	AUGUST/2017	1,258.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05947100003

BC19/71.0/590/0/10/08-31-2017/80

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759804288110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226086

75915100004

Date : 08-31-2017

BC19/71.0/670/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591510000-4

Collection Ref. Code : 1805-84-155-6

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address: 319H SIKATUNA ST
Billing Address: 319H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	006484 EFS6	Pole No	:	0232791
Serial No	:	121428575	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2219
Period From	:	07-25-2017	Prev Rdg	:	2124
No of Days	:	34	Diff Rdg	:	95
Avg kWh/day	:	2.79	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

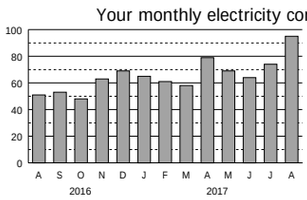
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.1 of 857.39	- 85.74
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		130.05
CURRENT BILL - AUGUST 2017		915.90
TOTAL AMOUNT DUE		915.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 710.09

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.90		
Less : VAT	70.77		
Amount Net of VAT	845.13		
Less: BIR 2306	29.50		
BIR 2307	15.83	VATable Sales	785.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.28
Amount Due	799.80	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	870.57	TOTAL SALES	915.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/670/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759804288110

FERNANDEZ,CARMEN
Premise Address: 319H SIKATUNA ST
Billing Address: 319H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-155-6	7591510000-4	09/13/2017	AUGUST/2017	915.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75915100004

BC19/71.0/670/0/10/08-31-2017/80

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457642527466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226137

45734170793

Date : 08-31-2017

BC19/71.0/780/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573417079-3

Collection Ref. Code : 1855-30-506-2

Customer Information----------

Name : LIWAKAT,ROMELITO VICENTINO

Premise Address: 317 CREEK SIDE SIKATUNA ST. LOREGA, CEBU CITY
Billing Address: 317 CREEK SIDE SIKATUNA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170951	Pole No	:	0232735
Serial No	:	133484227	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1274
Period From	:	07-25-2017	Prev Rdg	:	1154
No of Days	:	34	Diff Rdg	:	120
Avg kWh/day	:	3.53	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

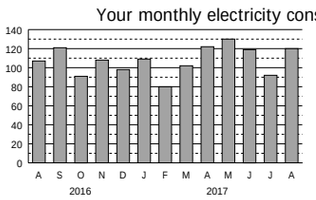
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		176.34
CURRENT BILL - AUGUST 2017		1,289.35
TOTAL AMOUNT DUE		1,288.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.35		
Less : VAT	100.56		
Amount Net of VAT	1,188.79		
Less: BIR 2306	41.90		
BIR 2307	22.43	VATable Sales	1,113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.78
Amount Due	1,124.46	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,225.02	TOTAL SALES	1,289.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/780/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457642527466

LIWAKAT,ROMELITO VICENTINO
Premise Address: 317 CREEK SIDE SIKATUNA ST. LOREGA, CEBU CITY
Billing Address: 317 CREEK SIDE SIKATUNA ST. LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-506-2	4573417079-3	09/13/2017	AUGUST/2017	1,288.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45734170793

BC19/71.0/780/0/10/08-31-2017/80

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360774590621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226019

36013425982

Date : 08-31-2017

BC19/71.0/820/0232735/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601342598-2

Collection Ref. Code : 1853-95-938-3

Customer Information----------

Name : NOTARTE,HELEN BONIDA

Premise Address: 245-F SIKATUNA EXT. LOREGA SAN MIGUEL,CEBU CITY
Billing Address: 245-F SIKATUNA EXT. LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10310 EES6	Pole No	:	0232735
Serial No	:	06543825	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2456
Period From	:	07-25-2017	Prev Rdg	:	2421
No of Days	:	34	Diff Rdg	:	35
Avg kWh/day	:	1.03	Registered	:	35
Conn Load	:	319	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

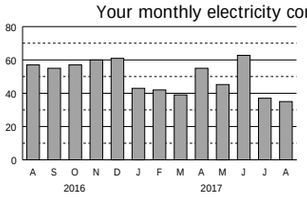
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.75
CURRENT BILL - AUGUST 2017		199.55
TOTAL AMOUNT DUE		199.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.55		
Less : VAT	14.85		
Amount Net of VAT	184.70		
Less: BIR 2306	6.17		
BIR 2307	3.30	VATable Sales	163.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	190.08	TOTAL SALES	199.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/820/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360774590621

NOTARTE,HELEN BONIDA
Premise Address: 245-F SIKATUNA EXT. LOREGA SAN MIGUEL,CEBU CITY
Billing Address: 245-F SIKATUNA EXT. LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-938-3	3601342598-2	09/13/2017	AUGUST/2017	199.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36013425982

BC19/71.0/820/0/10/08-31-2017/80

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785119274120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225899

78566185043

Date : 08-31-2017

BC19/71.0/835/0232735/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856618504-3

Collection Ref. Code : 1861-32-584-3

Customer Information----------

Name : LOPEZ,ARSENIO CADIZ

Premise Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074940	Pole No	:	0232735
Serial No	:	40017887	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2502
Period From	:	07-25-2017	Prev Rdg	:	2402
No of Days	:	34	Diff Rdg	:	100
Avg kWh/day	:	2.94	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

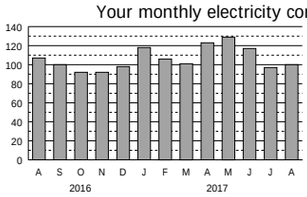
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 24.25
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		142.01
CURRENT BILL - AUGUST 2017		1,020.00
TOTAL AMOUNT DUE		1,019.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 1,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.00		
Less : VAT	79.24		
Amount Net of VAT	940.76		
Less: BIR 2306	33.02		
BIR 2307	17.69	VATable Sales	877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.77
Amount Due	890.05	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	969.29	TOTAL SALES	1,020.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/835/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785119274120

LOPEZ,ARSENIO CADIZ
Premise Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY
Billing Address: 297-C SIKATUNA CREEKSIDE ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-584-3	7856618504-3	09/13/2017	AUGUST/2017	1,019.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78566185043 BC19/71.0/835/0/10/08-31-2017/80 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122058933676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226143

12225100002

Date : 08-31-2017

BC19/71.0/940/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222510000-2

Collection Ref. Code : 1807-87-167-3

Customer Information----------

Name : TEJERO,TRINIDAD T

Premise Address: SIKATUNA ST INT
Billing Address: SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	7978 EES6	Pole No	:	0232735
Serial No	:	05758761	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6190
Period From	:	07-25-2017	Prev Rdg	:	6083
No of Days	:	34	Diff Rdg	:	107
Avg kWh/day	:	3.15	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

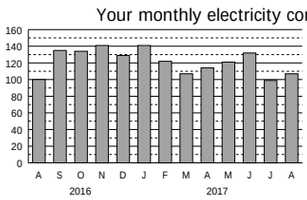
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Discount	-0.05 of 965.04	- 48.25
Sub-Total		- 48.25
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		149.05
CURRENT BILL - AUGUST 2017		1,065.84
TOTAL AMOUNT DUE		1,065.83

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.84		
Less : VAT	82.04		
Amount Net of VAT	983.80		
Less: BIR 2306	34.19		
BIR 2307	18.47	VATable Sales	916.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.01
Amount Due	931.14	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,013.18	TOTAL SALES	1,065.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/940/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122058933676

TEJERO,TRINIDAD T
Premise Address: SIKATUNA ST INT
Billing Address: SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-167-3	1222510000-2	09/13/2017	AUGUST/2017	1,065.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12225100002

BC19/71.0/940/0/10/08-31-2017/80

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386574708543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226063

38635100001

Date : 08-31-2017

BC19/71.0/960/0232742/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863510000-1

Collection Ref. Code : 1823-90-305-3

Customer Information----------

Name : AGUELO,EMELYN R

Premise Address: SIKATUNA ST #317
Billing Address: SIKATUNA ST #317

TIN :

Metering Information----------

Meter No	:	10031 EES6	Pole No	:	0232742
Serial No	:	05608142	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12208
Period From	:	07-25-2017	Prev Rdg	:	12142
No of Days	:	34	Diff Rdg	:	66
Avg kWh/day	:	1.94	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

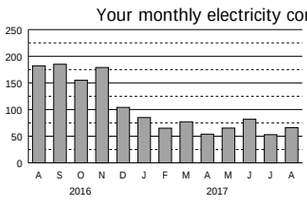
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 597.19	- 179.16
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		78.80
CURRENT BILL - AUGUST 2017		505.52
TOTAL AMOUNT DUE		504.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.52		
Less : VAT	38.51		
Amount Net of VAT	467.01		
Less: BIR 2306	16.05		
BIR 2307	8.60	VATable Sales	426.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	442.36	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	480.87	TOTAL SALES	505.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/960/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386574708543

AGUELO,EMELYN R
Premise Address: SIKATUNA ST #317
Billing Address: SIKATUNA ST #317

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-305-3	3863510000-1	09/13/2017	AUGUST/2017	504.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38635100001 BC19/71.0/960/0/10/08-31-2017/80 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529900275355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226343

52949874862

Date : 08-31-2017

BC19/71.0/980/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294987486-2

Collection Ref. Code : 1857-27-008-8

Customer Information----------

Name : VENTURA,RONALD BITOON

Premise Address: 301-N LOREGA CREEKSIDE
Billing Address: 301-N LOREGA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10283 EES6	Pole No	:	0232742
Serial No	:	06055607	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3601
Period From	:	06-26-2017	Prev Rdg	:	3210
No of Days	:	63	Diff Rdg	:	391
Avg kWh/day	:	6.21	Registered	:	391
Conn Load	:	295	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

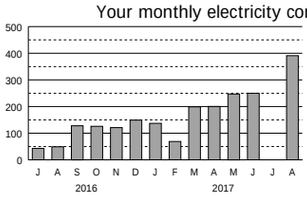
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		564.84
CURRENT BILL - AUGUST 2017		4,115.44
TOTAL AMOUNT DUE		1,715.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.44		
Less : VAT	318.51		
Amount Net of VAT	3,796.93		
Less: BIR 2306	132.72		
BIR 2307	71.54	VATable Sales	3,550.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.33
Amount Due	3,592.67	VAT Zero Rated Sales	0.00
Add : VAT	318.51	VAT Amount	318.51
TOTAL AMOUNT DUE	3,911.18	TOTAL SALES	4,115.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/980/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529900275355

VENTURA,RONALD BITOON
Premise Address: 301-N LOREGA CREEKSIDE
Billing Address: 301-N LOREGA CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-008-8	5294987486-2	09/13/2017	AUGUST/2017	1,715.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52949874862

BC19/71.0/980/0/10/08-31-2017/80

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458368775291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226164

45832411735

Date : 08-31-2017

BC19/71.0/981/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583241173-5

Collection Ref. Code : 1857-80-383-3

Customer Information----------

Name : MAHINAY,JOSHUA CAUBA

Premise Address: 317-N SIKATUNA ST. SITIO CREEKSIDE LOREGA, CEBU CITY

Billing Address: 317-N SIKATUNA ST. SITIO CREEKSIDE LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4398 EIS6	Pole No	:	0232735
Serial No	:	83303779	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	615
Period From	:	07-25-2017	Prev Rdg	:	544
No of Days	:	34	Diff Rdg	:	71
Avg kWh/day	:	2.09	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

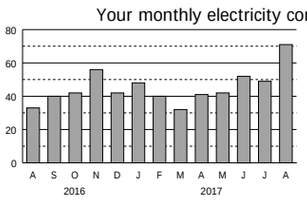
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 642.04	- 128.41
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 112.88
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		91.75
CURRENT BILL - AUGUST 2017		620.91
TOTAL AMOUNT DUE		620.07

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 5, 2017 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.91		
Less : VAT	47.88		
Amount Net of VAT	573.03		
Less: BIR 2306	19.95		
BIR 2307	10.66	VATable Sales	529.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.87
Amount Due	542.42	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	590.30	TOTAL SALES	620.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/981/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458368775291

MAHINAY,JOSHUA CAUBA
Premise Address: 317-N SIKATUNA ST. SITIO CREEKSIDE LOREGA, CEBU CITY
Billing Address: 317-N SIKATUNA ST. SITIO CREEKSIDE LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-383-3	4583241173-5	09/13/2017	AUGUST/2017	620.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45832411735

BC19/71.0/981/0/10/08-31-2017/80

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031709387079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226325

03187100007

Date : 08-31-2017

BC19/71.0/1135/0232735/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318710000-7

Collection Ref. Code : 1825-98-626-6

Customer Information----------

Name : AMANENCE,REMEGIA S

Premise Address: CREEKSIDE SIKATUNA
Billing Address: CREEKSIDE SIKATUNA

TIN :

Metering Information----------

Meter No	:	7926 EES6	Pole No	:	0232735
Serial No	:	06115119	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5954
Period From	:	07-25-2017	Prev Rdg	:	5860
No of Days	:	34	Diff Rdg	:	94
Avg kWh/day	:	2.77	Registered	:	94
Conn Load	:	130	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

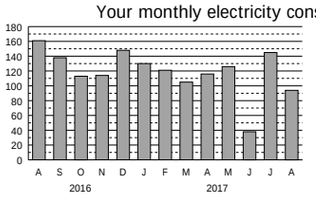
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 848.41	- 84.84
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		- 52.81
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.02
CURRENT BILL - AUGUST 2017		926.62
TOTAL AMOUNT DUE		925.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,602.43

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.62		
Less : VAT	72.23		
Amount Net of VAT	854.39		
Less: BIR 2306	30.10		
BIR 2307	16.03	VATable Sales	795.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.79
Amount Due	808.26	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	880.49	TOTAL SALES	926.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1135/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031709387079

AMANENCE,REMEGIA S
Premise Address: CREEKSIDE SIKATUNA
Billing Address: CREEKSIDE SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-626-6	0318710000-7	09/13/2017	AUGUST/2017	925.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03187100007

BC19/71.0/1135/0/10/08-31-2017/80

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023298866216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226126

02306100005

Date : 08-31-2017

BC19/71.0/1165/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230610000-5

Collection Ref. Code : 1815-46-122-5

Customer Information----------

Name : SUICO,ELSA TM A.

Premise Address: 301L SIKATUNA ST, RIVERSIDE LOREGA CEBU CITY
Billing Address: 301L SIKATUNA ST, RIVERSIDE LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3009 EVS6	Pole No	:	0232721
Serial No	:	01413005	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10518
Period From	:	07-25-2017	Prev Rdg	:	10293
No of Days	:	34	Diff Rdg	:	225
Avg kWh/day	:	6.62	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

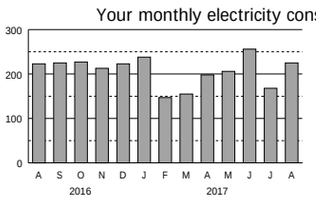
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		330.17
CURRENT BILL - AUGUST 2017		2,413.36
TOTAL AMOUNT DUE		2,407.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.36		
Less : VAT	188.12		
Amount Net of VAT	2,225.24		
Less: BIR 2306	78.39		
BIR 2307	41.98	VATable Sales	2,083.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.05
Amount Due	2,104.87	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,292.99	TOTAL SALES	2,413.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1165/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023298866216

SUICO,ELSA TM A.
Premise Address: 301L SIKATUNA ST, RIVERSIDE LOREGA CEBU CITY
Billing Address: 301L SIKATUNA ST, RIVERSIDE LOREGA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-122-5	0230610000-5	09/13/2017	AUGUST/2017	2,407.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02306100005

BC19/71.0/1165/0/10/08-31-2017/80

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688109386455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225921

68847508550

Date : 08-31-2017

BC19/71.0/1175/0229483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884750855-0

Collection Ref. Code : 1857-48-476-2

Customer Information----------

Name : GAMAO,JOCELYN PENALOSA

Premise Address: 301-L SIKATUNA ST. LOREGA, CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035667	Pole No	:	0229483
Serial No	:	126813176	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2373
Period From	:	07-25-2017	Prev Rdg	:	2318
No of Days	:	34	Diff Rdg	:	55
Avg kWh/day	:	1.62	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

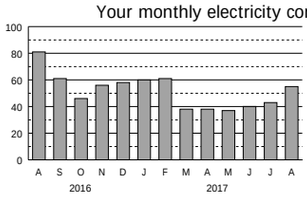
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.4 of 498.48	- 199.39
Sub-Total		- 199.39
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		59.96
CURRENT BILL - AUGUST 2017		359.05
TOTAL AMOUNT DUE		358.28

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.05		
Less : VAT	26.80		
Amount Net of VAT	332.25		
Less: BIR 2306	11.18		
BIR 2307	6.03	VATable Sales	299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.16
Amount Due	315.04	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	341.84	TOTAL SALES	359.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1175/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688109386455

GAMAO,JOCELYN PENALOSA
Premise Address: 301-L SIKATUNA ST. LOREGA, CEBU CITY
Billing Address: 301-L SIKATUNA ST. LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-476-2	6884750855-0	09/13/2017	AUGUST/2017	358.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68847508550 BC19/71.0/1175/0/10/08-31-2017/80 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755310219301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225971

75548219429

Date : 08-31-2017

BC19/71.0/1180/0229483/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554821942-9

Collection Ref. Code : 1857-92-188-7

Customer Information----------

Name : TABUNAG,ROQUESA GOC-ONG

Premise Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY
Billing Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490865 GS6	Pole No	:	0229483
Serial No	:	55764831	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4295
Period From	:	07-25-2017	Prev Rdg	:	4145
No of Days	:	34	Diff Rdg	:	150
Avg kWh/day	:	4.41	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

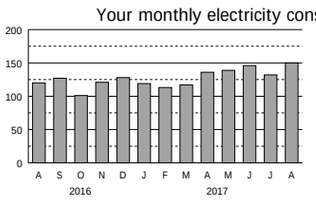
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		220.96
CURRENT BILL - AUGUST 2017		1,616.09
TOTAL AMOUNT DUE		1,614.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 1,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.09		
Less : VAT	126.19		
Amount Net of VAT	1,489.90		
Less: BIR 2306	52.59		
BIR 2307	28.11	VATable Sales	1,395.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,409.20	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,535.39	TOTAL SALES	1,616.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1180/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755310219301

TABUNAG,ROQUESA GOC-ONG
Premise Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY
Billing Address: 301-J RIVERSIDE SIKATUNA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-188-7	7554821942-9	09/13/2017	AUGUST/2017	1,614.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75548219429

BC19/71.0/1180/0/10/08-31-2017/80

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089483422682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225946

08915100005

Date : 08-31-2017

BC19/71.0/1185/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891510000-5

Collection Ref. Code : 1805-84-302-8

Customer Information----------

Name : SABALLA,VILLAHERMOSA

Premise Address: #301-J SIKATUNA ST NR RIVER ALCOHOL ST
Billing Address: #301-J SIKATUNA ST NR RIVER ALCOHOL ST

TIN :

Metering Information----------

Meter No	:	7917 EES6	Pole No	:	0232770
Serial No	:	06107505	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7143
Period From	:	07-25-2017	Prev Rdg	:	6917
No of Days	:	34	Diff Rdg	:	226
Avg kWh/day	:	6.65	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

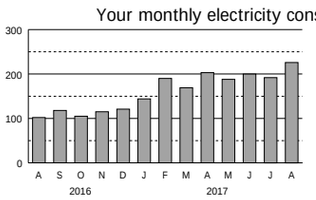
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		326.76
CURRENT BILL - AUGUST 2017		2,381.15
TOTAL AMOUNT DUE		2,380.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.15		
Less : VAT	184.36		
Amount Net of VAT	2,196.79		
Less: BIR 2306	76.83		
BIR 2307	41.40	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,078.56	VAT Zero Rated Sales	0.00
Add : VAT	184.36	VAT Amount	184.36
TOTAL AMOUNT DUE	2,262.92	TOTAL SALES	2,381.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1185/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089483422682

SABALLA,VILLAHERMOSA
Premise Address: #301-J SIKATUNA ST NR RIVER ALCOHOL ST
Billing Address: #301-J SIKATUNA ST NR RIVER ALCOHOL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-302-8	0891510000-5	09/13/2017	AUGUST/2017	2,380.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08915100005 BC19/71.0/1185/0/10/08-31-2017/80 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466676102575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226298

46675363728

Date : 08-31-2017

BC19/71.0/1190/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667536372-8

Collection Ref. Code : 1851-67-806-9

Customer Information----------

Name : SANCHEZ,HOBART ARONG

Premise Address: 301-L SIKATUNA ST. ZAPATERA
Billing Address: 301-L SIKATUNA ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	426030 GS6	Pole No	:	0232770
Serial No	:	60055933	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	14402
Period From	:	07-25-2017	Prev Rdg	:	14059
No of Days	:	34	Diff Rdg	:	343
Avg kWh/day	:	10.09	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

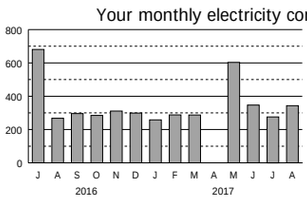
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		503.60
CURRENT BILL - AUGUST 2017		3,681.65
TOTAL AMOUNT DUE		3,680.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 3,135.97

Your monthly electricity consumption chart



Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.65		
Less : VAT	287.04		
Amount Net of VAT	3,394.61		
Less: BIR 2306	119.60		
BIR 2307	64.04	VATable Sales	3,178.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.56
Amount Due	3,210.97	VAT Zero Rated Sales	0.00
Add : VAT	287.04	VAT Amount	287.04
TOTAL AMOUNT DUE	3,498.01	TOTAL SALES	3,681.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1190/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466676102575

SANCHEZ,HOBART ARONG
Premise Address: 301-L SIKATUNA ST. ZAPATERA
Billing Address: 301-L SIKATUNA ST. ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-806-9	4667536372-8	09/13/2017	AUGUST/2017	3,680.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46675363728

BC19/71.0/1190/0/10/08-31-2017/80

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930064012572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226300

93009016689

Date : 08-31-2017

BC19/71.0/1196/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300901668-9

Collection Ref. Code : 1857-66-665-8

Customer Information----------

Name : BLAS,VIRGINIA YU

Premise Address: 301 M. SIKATUNA LOREGA, CEBU CITY
Billing Address: 301 M. SIKATUNA LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2247 EIS6	Pole No	:	0232721
Serial No	:	83301759	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10603
Period From	:	07-25-2017	Prev Rdg	:	10341
No of Days	:	34	Diff Rdg	:	262
Avg kWh/day	:	7.71	Registered	:	262
Conn Load	:	233	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

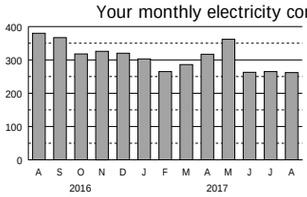
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		386.20
CURRENT BILL - AUGUST 2017		2,825.49
TOTAL AMOUNT DUE		2,748.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.49		
Less : VAT	220.68		
Amount Net of VAT	2,604.81		
Less: BIR 2306	91.97		
BIR 2307	49.15	VATable Sales	2,439.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.52
Amount Due	2,463.69	VAT Zero Rated Sales	0.00
Add : VAT	220.68	VAT Amount	220.68
TOTAL AMOUNT DUE	2,684.37	TOTAL SALES	2,825.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1196/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930064012572

BLAS,VIRGINIA YU
Premise Address: 301 M. SIKATUNA LOREGA, CEBU CITY
Billing Address: 301 M. SIKATUNA LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-665-8	9300901668-9	09/13/2017	AUGUST/2017	2,748.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93009016689 BC19/71.0/1196/0/10/08-31-2017/80 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987137412083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225977

98716316272

Date : 08-31-2017

BC19/71.0/1199/0232721/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871631627-2

Collection Ref. Code : 1855-57-020-3

Customer Information----------

Name : BLAS,ROSITA AARON

Premise Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3868 EVS6	Pole No	:	0232721
Serial No	:	01412751	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2743
Period From	:	07-25-2017	Prev Rdg	:	2707
No of Days	:	34	Diff Rdg	:	36
Avg kWh/day	:	1.06	Registered	:	36
Conn Load	:	265	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

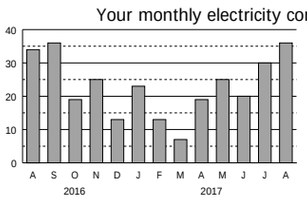
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		158.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 11, 2017 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1199/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987137412083

BLAS,ROSITA AARON
Premise Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: 317 F. SIKATUNA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-020-3	9871631627-2	09/13/2017	AUGUST/2017	158.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98716316272 BC19/71.0/1199/0/10/08-31-2017/80 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696281788982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226201

69635100006

Date : 08-31-2017

BC19/71.0/1230/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963510000-6

Collection Ref. Code : 1823-91-908-1

Customer Information----------

Name : SANTOS,MARIANO DELOS C

Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	8357 EES6	Pole No	:	0229364
Serial No	:	06136578	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	6914
Period From	:	07-25-2017	Prev Rdg	:	6809
No of Days	:	34	Diff Rdg	:	105
Avg kWh/day	:	3.09	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

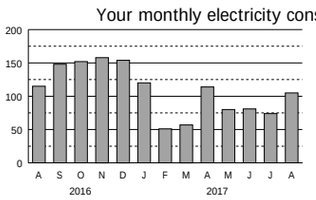
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 947.09	- 47.35
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 33.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		148.10
CURRENT BILL - AUGUST 2017		1,062.12
TOTAL AMOUNT DUE		1,060.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.12		
Less : VAT	82.24		
Amount Net of VAT	979.88		
Less: BIR 2306	34.27		
BIR 2307	18.42	VATable Sales	914.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.86
Amount Due	927.19	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,009.43	TOTAL SALES	1,062.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1230/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696281788982

SANTOS,MARIANO DELOS C
Premise Address: SIKATUNA ST RIVERSIDE
Billing Address: SIKATUNA ST RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-908-1	6963510000-6	09/13/2017	AUGUST/2017	1,060.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69635100006 BC19/71.0/1230/0/10/08-31-2017/80 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289384906579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226255

28915100003

Date : 08-31-2017

BC19/71.0/1350/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891510000-3

Collection Ref. Code : 1805-84-500-4

Customer Information----------

Name : CARITAN,MARTIN

Premise Address: SIKATUNA ST. RD. TO DR. LARAQUEL
Billing Address: SIKATUNA ST. RD. TO DR. LARAQUEL

TIN :

Metering Information----------

Meter No	:	563347 GS6	Pole No	:	0229364
Serial No	:	53517464	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	14663
Period From	:	07-25-2017	Prev Rdg	:	14303
No of Days	:	34	Diff Rdg	:	360
Avg kWh/day	:	10.59	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

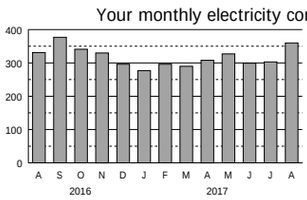
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,809.97
Transmission Charge	0.3569/kWh	128.48
System Loss Charge	0.7265/kWh	261.54
Sub-Total		2,199.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		102.35
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		141.79
Transmission		1.23
System Loss		19.00
Distribution		124.21
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		528.84
CURRENT BILL - AUGUST 2017		3,866.25
TOTAL AMOUNT DUE		3,841.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 3,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.25		
Less : VAT	301.52		
Amount Net of VAT	3,564.73		
Less: BIR 2306	125.64		
BIR 2307	67.25	VATable Sales	3,337.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.32
Amount Due	3,371.84	VAT Zero Rated Sales	0.00
Add : VAT	301.52	VAT Amount	301.52
TOTAL AMOUNT DUE	3,673.36	TOTAL SALES	3,866.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1350/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289384906579

CARITAN,MARTIN
Premise Address: SIKATUNA ST. RD. TO DR. LARAQUEL
Billing Address: SIKATUNA ST. RD. TO DR. LARAQUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-500-4	2891510000-3	09/13/2017	AUGUST/2017	3,841.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28915100003 BC19/71.0/1350/0/10/08-31-2017/80 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765722235053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226240

76541400008

Date : 08-31-2017

BC19/71.0/1425/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654140000-8

Collection Ref. Code : 1839-86-125-8

Customer Information----------

Name : ALVARADO,ZOSIMA PANCHO

Premise Address: 287-E SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL
Billing Address: 287-E SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1012694	Pole No	:	0229364
Serial No	:	36709795	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5426
Period From	:	07-25-2017	Prev Rdg	:	5298
No of Days	:	34	Diff Rdg	:	128
Avg kWh/day	:	3.77	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

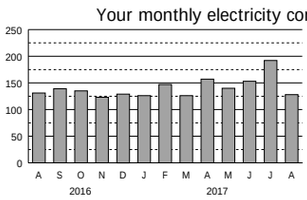
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		190.90
CURRENT BILL - AUGUST 2017		1,399.76
TOTAL AMOUNT DUE		1,399.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 2,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.76		
Less : VAT	109.90		
Amount Net of VAT	1,289.86		
Less: BIR 2306	45.81		
BIR 2307	24.36	VATable Sales	1,208.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,219.69	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,329.59	TOTAL SALES	1,399.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1425/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765722235053

ALVARADO,ZOSIMA PANCHO
Premise Address: 287-E SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL
Billing Address: 287-E SIKATUNA ST. RIVERSIDE LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-125-8	7654140000-8	09/13/2017	AUGUST/2017	1,399.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76541400008 BC19/71.0/1425/0/10/08-31-2017/80 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519236103507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226022

51947100007

Date : 08-31-2017

BC19/71.0/1430/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194710000-7

Collection Ref. Code : 1839-84-704-2

Customer Information----------

Name : OMEGA,ANALISA N

Premise Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Billing Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138546	Pole No	:	1023391
Serial No	:	85025745	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	1896
Period From	:	07-25-2017	Prev Rdg	:	1737
No of Days	:	34	Diff Rdg	:	159
Avg kWh/day	:	4.68	Registered	:	159
Conn Load	:	125	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

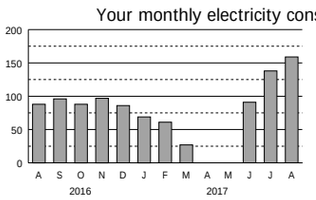
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.6288/kWh	99.98
System Loss Charge	0.7117/kWh	113.16
Sub-Total		1,012.54
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		62.62
Transmission		0.93
System Loss		7.85
Distribution		55.20
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		230.26
CURRENT BILL - AUGUST 2017		1,717.97
TOTAL AMOUNT DUE		1,717.29

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.97		
Less : VAT	129.76		
Amount Net of VAT	1,588.21		
Less: BIR 2306	54.08		
BIR 2307	29.98	VATable Sales	1,487.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,504.15	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,633.91	TOTAL SALES	1,717.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1430/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519236103507

OMEGA,ANALISA N
Premise Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-704-2	5194710000-7	09/13/2017	AUGUST/2017	1,717.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51947100007

BC19/71.0/1430/0/10/08-31-2017/80

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319340390229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225983

31947100009

Date : 08-31-2017

BC19/71.0/1490/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194710000-9

Collection Ref. Code : 1839-86-122-3

Customer Information----------

Name : SAMONTE,CELESTINA F

Premise Address: 287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: 287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138548	Pole No	:	0229364
Serial No	:	85014748	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4728
Period From	:	07-25-2017	Prev Rdg	:	4497
No of Days	:	34	Diff Rdg	:	231
Avg kWh/day	:	6.79	Registered	:	231
Conn Load	:	125	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

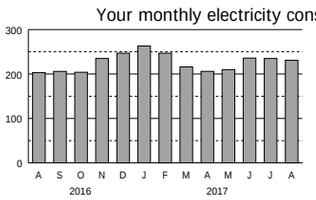
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.6288/kWh	145.25
System Loss Charge	0.7117/kWh	164.40
Sub-Total		1,471.05
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		90.98
Transmission		1.35
System Loss		11.41
Distribution		79.92
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		341.24
CURRENT BILL - AUGUST 2017		2,554.81
TOTAL AMOUNT DUE		2,554.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.81		
Less : VAT	194.84		
Amount Net of VAT	2,359.97		
Less: BIR 2306	81.18		
BIR 2307	44.60	VATable Sales	2,213.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.40
Amount Due	2,234.19	VAT Zero Rated Sales	0.00
Add : VAT	194.84	VAT Amount	194.84
TOTAL AMOUNT DUE	2,429.03	TOTAL SALES	2,554.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1490/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319340390229

SAMONTE,CELESTINA F
Premise Address: 287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: 287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-122-3	3194710000-9	09/13/2017	AUGUST/2017	2,554.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31947100009

BC19/71.0/1490/0/10/08-31-2017/80

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129888393625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226361

12947100009

Date : 08-31-2017

BC19/71.0/1500/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294710000-9

Collection Ref. Code : 1839-86-329-3

Customer Information----------

Name : GOOD,REMINDA E

Premise Address: #287-E-2 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-2 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138504	Pole No	:	0229364
Serial No	:	84442137	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3033
Period From	:	07-25-2017	Prev Rdg	:	2918
No of Days	:	34	Diff Rdg	:	115
Avg kWh/day	:	3.38	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

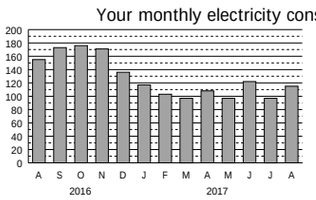
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.6288/kWh	72.31
System Loss Charge	0.7117/kWh	81.85
Sub-Total		732.35
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		45.30
Transmission		0.67
System Loss		5.69
Distribution		40.09
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.67
CURRENT BILL - AUGUST 2017		1,269.79
TOTAL AMOUNT DUE		1,269.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,136.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.79		
Less : VAT	96.79		
Amount Net of VAT	1,173.00		
Less: BIR 2306	40.33		
BIR 2307	22.17	VATable Sales	1,100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.88
Amount Due	1,110.50	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,207.29	TOTAL SALES	1,269.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1500/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129888393625

GOOD,REMINDA E
Premise Address: #287-E-2 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-2 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-329-3	1294710000-9	09/13/2017	AUGUST/2017	1,269.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12947100009

BC19/71.0/1500/0/10/08-31-2017/80

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525446937141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226236

52527552419

Date : 08-31-2017

BC19/71.0/1501/0229364/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252755241-9

Collection Ref. Code : 1853-96-434-4

Customer Information----------

Name : ALINABON,JENNIFER GO-OD

Premise Address: 287-E SIKATUNA ST LOREGA SAN MIGUEL
Billing Address: 287-E SIKATUNA ST LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	521664 GS6	Pole No	:	0229364
Serial No	:	53850022	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5331
Period From	:	07-25-2017	Prev Rdg	:	5202
No of Days	:	34	Diff Rdg	:	129
Avg kWh/day	:	3.79	Registered	:	129
Conn Load	:	394	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

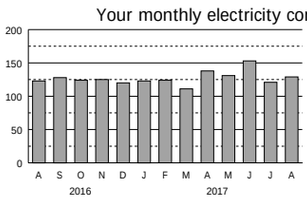
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		190.19
CURRENT BILL - AUGUST 2017		1,391.73
TOTAL AMOUNT DUE		1,391.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 1,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.73		
Less : VAT	108.70		
Amount Net of VAT	1,283.03		
Less: BIR 2306	45.30		
BIR 2307	24.21	VATable Sales	1,201.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.49
Amount Due	1,213.52	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,322.22	TOTAL SALES	1,391.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1501/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525446937141

ALINABON,JENNIFER GO-OD
Premise Address: 287-E SIKATUNA ST LOREGA SAN MIGUEL
Billing Address: 287-E SIKATUNA ST LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-434-4	5252755241-9	09/13/2017	AUGUST/2017	1,391.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52527552419 BC19/71.0/1501/0/10/08-31-2017/80 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364747801920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226051

36480207327

Date : 08-31-2017

BC19/71.0/1502/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648020732-7

Collection Ref. Code : 1853-96-461-1

Customer Information----------

Name : BAGUIO,ESTHER BLAURO

Premise Address: 287-E SIKATUNA RIVERSIDE LOREGA,CEBU CITY
Billing Address: 287-E SIKATUNA RIVERSIDE LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009927 EFS6	Pole No	:	0229364
Serial No	:	121433187	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4375
Period From	:	07-25-2017	Prev Rdg	:	4273
No of Days	:	34	Diff Rdg	:	102
Avg kWh/day	:	3.00	Registered	:	102
Conn Load	:	376	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

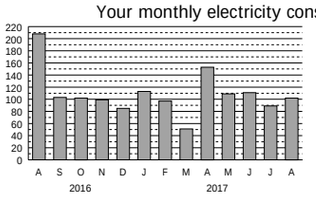
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 920.18	- 46.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 26.85
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		144.55
CURRENT BILL - AUGUST 2017		1,037.88
TOTAL AMOUNT DUE		1,036.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 959.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.88		
Less : VAT	80.53		
Amount Net of VAT	957.35		
Less: BIR 2306	33.55		
BIR 2307	18.00	VATable Sales	893.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.02
Amount Due	905.80	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	986.33	TOTAL SALES	1,037.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1502/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364747801920

BAGUIO,ESTHER BLAURO
Premise Address: 287-E SIKATUNA RIVERSIDE LOREGA,CEBU CITY
Billing Address: 287-E SIKATUNA RIVERSIDE LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-461-1	3648020732-7	09/13/2017	AUGUST/2017	1,036.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36480207327

BC19/71.0/1502/0/10/08-31-2017/80

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329009694399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226286

32947100007

Date : 08-31-2017

BC19/71.0/1510/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294710000-7

Collection Ref. Code : 1839-86-140-1

Customer Information----------

Name : CABALLES,LELITA D

Premise Address: #287-E-1 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-1 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	552363 GS6	Pole No	:	0229364
Serial No	:	57005623	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4809
Period From	:	07-25-2017	Prev Rdg	:	4722
No of Days	:	34	Diff Rdg	:	87
Avg kWh/day	:	2.56	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

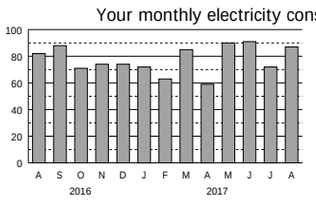
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.6288/kWh	54.71
System Loss Charge	0.7117/kWh	61.92
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.32
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.26
Transmission		0.51
System Loss		4.29
Distribution		30.47
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.27
CURRENT BILL - AUGUST 2017		942.56
TOTAL AMOUNT DUE		941.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.56		
Less : VAT	71.26		
Amount Net of VAT	871.30		
Less: BIR 2306	29.69		
BIR 2307	16.45	VATable Sales	816.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	825.16	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	896.42	TOTAL SALES	942.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1510/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329009694399

CABALLES,LELITA D
Premise Address: #287-E-1 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-1 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-140-1	3294710000-7	09/13/2017	AUGUST/2017	941.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32947100007 BC19/71.0/1510/0/10/08-31-2017/80 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229386728040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226290

22947100008

Date : 08-31-2017

BC19/71.0/1520/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294710000-8

Collection Ref. Code : 1839-86-137-1

Customer Information----------

Name : BUANGJOG,LILIA A

Premise Address: #287-E-3 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-3 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138547	Pole No	:	0229364
Serial No	:	85012887	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2061
Period From	:	07-25-2017	Prev Rdg	:	1934
No of Days	:	34	Diff Rdg	:	127
Avg kWh/day	:	3.74	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

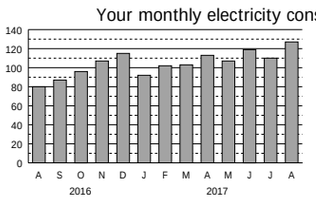
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.6288/kWh	79.86
System Loss Charge	0.7117/kWh	90.39
Sub-Total		808.77
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		50.02
Transmission		0.75
System Loss		6.28
Distribution		44.21
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		187.29
CURRENT BILL - AUGUST 2017		1,401.63
TOTAL AMOUNT DUE		1,397.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.63		
Less : VAT	106.81		
Amount Net of VAT	1,294.82		
Less: BIR 2306	44.52		
BIR 2307	24.47	VATable Sales	1,214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,225.83	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,332.64	TOTAL SALES	1,401.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1520/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229386728040

BUANGJOG,LILIA A
Premise Address: #287-E-3 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E-3 SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-137-1	2294710000-8	09/13/2017	AUGUST/2017	1,397.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22947100008

BC19/71.0/1520/0/10/08-31-2017/80

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529822341299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226350

52947100005

Date : 08-31-2017

BC19/71.0/1570/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294710000-5

Collection Ref. Code : 1839-86-149-5

Customer Information----------

Name : PENERA,MARCIANO C

Premise Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551230 GS6	Pole No	:	0229364
Serial No	:	26064947	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4763
Period From	:	07-25-2017	Prev Rdg	:	4526
No of Days	:	34	Diff Rdg	:	237
Avg kWh/day	:	6.97	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

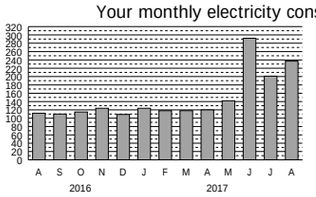
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.6288/kWh	149.03
System Loss Charge	0.7117/kWh	168.67
Sub-Total		1,509.26
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		93.34
Transmission		1.38
System Loss		11.70
Distribution		81.98
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		342.88
CURRENT BILL - AUGUST 2017		2,557.94
TOTAL AMOUNT DUE		2,557.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.94		
Less : VAT	193.11		
Amount Net of VAT	2,364.83		
Less: BIR 2306	80.47		
BIR 2307	44.63	VATable Sales	2,215.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.77
Amount Due	2,239.73	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,432.84	TOTAL SALES	2,557.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1570/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529822341299

PENERA,MARCIANO C
Premise Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY
Billing Address: #287-E SIKATUNA ST., RIVERSIDE LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-149-5	5294710000-5	09/13/2017	AUGUST/2017	2,557.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52947100005

BC19/71.0/1570/0/10/08-31-2017/80

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298545603177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226360

29847100004

Date : 08-31-2017

BC19/71.0/1600/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984710000-4

Collection Ref. Code : 1839-82-413-1

Customer Information----------

Name : LONGAQUIT,CRISANTO D

Premise Address: RIVERSIDE SIKATUNA LOREGA SAN MIGUEL CEBU CITY
Billing Address: RIVERSIDE SIKATUNA LOREGA SAN MIGUEL CEBU CITY

TIN :

Metering Information----------

Meter No	:	348317 GS6	Pole No	:	0229322
Serial No	:	48585342	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5172
Period From	:	07-25-2017	Prev Rdg	:	5055
No of Days	:	34	Diff Rdg	:	117
Avg kWh/day	:	3.44	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

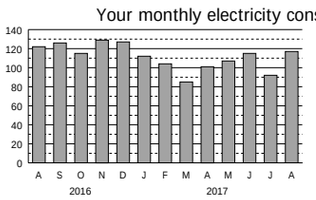
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.6288/kWh	73.57
System Loss Charge	0.7117/kWh	83.27
Sub-Total		745.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		46.08
Transmission		0.68
System Loss		5.79
Distribution		40.77
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		172.34
CURRENT BILL - AUGUST 2017		1,289.62
TOTAL AMOUNT DUE		1,286.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.62		
Less : VAT	98.22		
Amount Net of VAT	1,191.40		
Less: BIR 2306	40.93		
BIR 2307	22.51	VATable Sales	1,117.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.12
Amount Due	1,127.96	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,226.18	TOTAL SALES	1,289.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1600/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298545603177

LONGAQUIT,CRISANTO D
Premise Address: RIVERSIDE SIKATUNA LOREGA SAN MIGUEL CEBU CITY
Billing Address: RIVERSIDE SIKATUNA LOREGA SAN MIGUEL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-413-1	2984710000-4	09/13/2017	AUGUST/2017	1,286.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29847100004 BC19/71.0/1600/0/10/08-31-2017/80 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889132387451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226060

88915100007

Date : 08-31-2017

BC19/71.0/1630/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891510000-7

Collection Ref. Code : 1805-84-644-2

Customer Information----------

Name : MARTINEZ,MELECIA

Premise Address: 279J SIKATUNA ST
Billing Address: 279J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1062870	Pole No	:	0229350
Serial No	:	125294913	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	8096
Period From	:	07-25-2017	Prev Rdg	:	7822
No of Days	:	34	Diff Rdg	:	274
Avg kWh/day	:	8.06	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

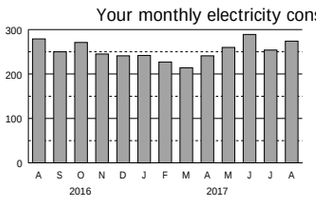
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		403.41
CURRENT BILL - AUGUST 2017		2,950.52
TOTAL AMOUNT DUE		2,950.17

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.52		
Less : VAT	230.34		
Amount Net of VAT	2,720.18		
Less: BIR 2306	95.98		
BIR 2307	51.32	VATable Sales	2,547.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.07
Amount Due	2,572.88	VAT Zero Rated Sales	0.00
Add : VAT	230.34	VAT Amount	230.34
TOTAL AMOUNT DUE	2,803.22	TOTAL SALES	2,950.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1630/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889132387451

MARTINEZ,MELECIA
Premise Address: 279J SIKATUNA ST
Billing Address: 279J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-644-2	8891510000-7	09/13/2017	AUGUST/2017	2,950.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88915100007 BC19/71.0/1630/0/10/08-31-2017/80 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989784319848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226011

98915100006

Date : 08-31-2017

BC19/71.0/1660/0229343/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891510000-6

Collection Ref. Code : 1805-84-656-6

Customer Information----------

Name : SALA,RAFAEL D

Premise Address: 301 H SIKATUNA ST
Billing Address: 301 H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	574855 GS6	Pole No	:	0229343
Serial No	:	58081945	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11200
Period From	:	07-25-2017	Prev Rdg	:	10966
No of Days	:	34	Diff Rdg	:	234
Avg kWh/day	:	6.88	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

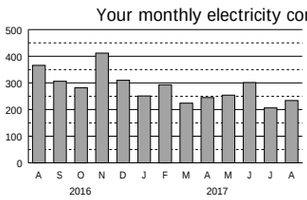
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		344.31
CURRENT BILL - AUGUST 2017		2,518.14
TOTAL AMOUNT DUE		2,512.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 2,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.14		
Less : VAT	196.52		
Amount Net of VAT	2,321.62		
Less: BIR 2306	81.87		
BIR 2307	43.80	VATable Sales	2,173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.79
Amount Due	2,195.95	VAT Zero Rated Sales	0.00
Add : VAT	196.52	VAT Amount	196.52
TOTAL AMOUNT DUE	2,392.47	TOTAL SALES	2,518.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1660/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989784319848

SALA,RAFAEL D
Premise Address: 301 H SIKATUNA ST
Billing Address: 301 H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-656-6	9891510000-6	09/13/2017	AUGUST/2017	2,512.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98915100006 BC19/71.0/1660/0/10/08-31-2017/80 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199690291006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226283

19915100002

Date : 08-31-2017

BC19/71.0/1670/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991510000-2

Collection Ref. Code : 1805-84-674-4

Customer Information----------

Name : CEDENO,EVELYN CARBONA

Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573577 GS6	Pole No	:	0229336
Serial No	:	58454794	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3546
Period From	:	07-25-2017	Prev Rdg	:	3485
No of Days	:	34	Diff Rdg	:	61
Avg kWh/day	:	1.79	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

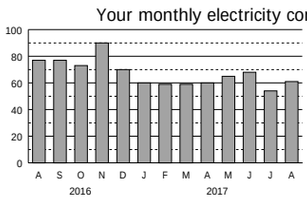
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 552.32	- 165.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		72.93
CURRENT BILL - AUGUST 2017		468.30
TOTAL AMOUNT DUE		468.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 25, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.30		
Less : VAT	35.70		
Amount Net of VAT	432.60		
Less: BIR 2306	14.88		
BIR 2307	7.97	VATable Sales	395.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	409.75	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	445.45	TOTAL SALES	468.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1670/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199690291006

CEDENO,EVELYN CARBONA
Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-674-4	1991510000-2	09/13/2017	AUGUST/2017	468.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19915100002

BC19/71.0/1670/0/10/08-31-2017/80

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299986917691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226365

29915100001

Date : 08-31-2017

BC19/71.0/1700/0229336/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991510000-1

Collection Ref. Code : 1805-84-680-9

Customer Information----------

Name : CARBONA,RAMON SR. DELA CRUZ

Premise Address: #297 SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: #297 SIKATUNA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196427	Pole No	:	0229336
Serial No	:	40142404	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	408
Period From	:	07-25-2017	Prev Rdg	:	304
No of Days	:	34	Diff Rdg	:	104
Avg kWh/day	:	3.06	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

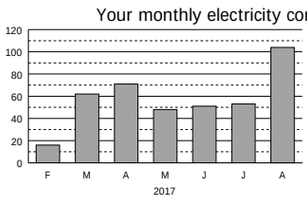
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 938.14	- 46.91
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 38.64
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		145.94
CURRENT BILL - AUGUST 2017		1,045.44
TOTAL AMOUNT DUE		1,044.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.44		
Less : VAT	80.74		
Amount Net of VAT	964.70		
Less: BIR 2306	33.65		
BIR 2307	18.13	VATable Sales	899.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	912.92	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	993.66	TOTAL SALES	1,045.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1700/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299986917691

CARBONA,RAMON SR. DELA CRUZ
Premise Address: #297 SIKATUNA ST. ZAPATERA, CEBU CITY
Billing Address: #297 SIKATUNA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-680-9	2991510000-1	09/13/2017	AUGUST/2017	1,044.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29915100001 BC19/71.0/1700/0/10/08-31-2017/80 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654269258325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225976

65487100003

Date : 08-31-2017

BC19/71.0/1720/0229336/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548710000-3

Collection Ref. Code : 1833-73-161-1

Customer Information----------

Name : CARBONA,BENJAMIN D TM

Premise Address: 297 ALCOHOL ST SIKATUNA
Billing Address: 297 ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	256597 GS6	Pole No	:	0229336
Serial No	:	40628018	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7296
Period From	:	07-25-2017	Prev Rdg	:	7113
No of Days	:	34	Diff Rdg	:	183
Avg kWh/day	:	5.38	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

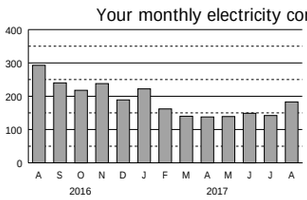
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		268.72
CURRENT BILL - AUGUST 2017		1,964.40
TOTAL AMOUNT DUE		1,964.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.40		
Less : VAT	153.17		
Amount Net of VAT	1,811.23		
Less: BIR 2306	63.83		
BIR 2307	34.17	VATable Sales	1,695.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.55
Amount Due	1,713.23	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	1,866.40	TOTAL SALES	1,964.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1720/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654269258325

CARBONA,BENJAMIN D TM
Premise Address: 297 ALCOHOL ST SIKATUNA
Billing Address: 297 ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-161-1	6548710000-3	09/13/2017	AUGUST/2017	1,964.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65487100003 BC19/71.0/1720/0/10/08-31-2017/80 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399678130266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226331

39915100000

Date : 08-31-2017

BC19/71.0/1730/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991510000-0

Collection Ref. Code : 1805-84-683-3

Customer Information----------

Name : MARTINEZ,FILOMENO

Premise Address: 297H SIKATUNA ST
Billing Address: 297H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1208909	Pole No	:	0229336
Serial No	:	133497462	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	72
Period From	:	07-25-2017	Prev Rdg	:	60
No of Days	:	34	Diff Rdg	:	12
Avg kWh/day	:	0.35	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

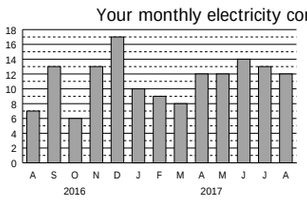
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 127.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1730/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399678130266

MARTINEZ,FILOMENO
Premise Address: 297H SIKATUNA ST
Billing Address: 297H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-683-3	3991510000-0	09/13/2017	AUGUST/2017	- 127.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39915100000

BC19/71.0/1730/0/10/08-31-2017/80

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521367517938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226107

52157100000

Date : 08-31-2017

BC19/71.0/1745/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215710000-0

Collection Ref. Code : 1845-37-884-9

Customer Information----------

Name : BENEDICTO,FRANCISCO SR. D

Premise Address: SEPULVEDA ST., ZAPATERA CEBU CITY
Billing Address: SEPULVEDA ST., ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138542	Pole No	:	0229364
Serial No	:	85025906	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	762
Period From	:	07-25-2017	Prev Rdg	:	722
No of Days	:	34	Diff Rdg	:	40
Avg kWh/day	:	1.18	Registered	:	40
Conn Load	:	548	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

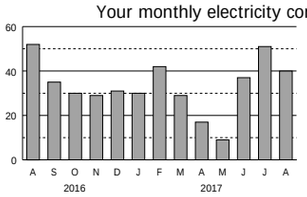
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.6288/kWh	25.15
System Loss Charge	0.7117/kWh	28.47
Sub-Total		254.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.83
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.75
Transmission		0.23
System Loss		1.97
Distribution		14.33
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		58.39
CURRENT BILL - AUGUST 2017		436.40
TOTAL AMOUNT DUE		436.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 583.10

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.40		
Less : VAT	33.08		
Amount Net of VAT	403.32		
Less: BIR 2306	13.77		
BIR 2307	7.62	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	381.93	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	415.01	TOTAL SALES	436.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1745/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521367517938

BENEDICTO,FRANCISCO SR. D
Premise Address: SEPULVEDA ST., ZAPATERA CEBU CITY
Billing Address: SEPULVEDA ST., ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-884-9	5215710000-0	09/13/2017	AUGUST/2017	436.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52157100000 BC19/71.0/1745/0/10/08-31-2017/80 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599137493451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226150

59915100008

Date : 08-31-2017

BC19/71.0/1750/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991510000-8

Collection Ref. Code : 1805-84-689-2

Customer Information----------

Name : GANTUANGKO,C V COL

Premise Address: 301G SIKATUNA ST
Billing Address: 301G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	282276 GS6	Pole No	:	0229336
Serial No	:	46082180	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	37602
Period From	:	07-25-2017	Prev Rdg	:	36451
No of Days	:	34	Diff Rdg	:	1151
Avg kWh/day	:	33.85	Registered	:	1151
Conn Load	:	0	Billed kWh	:	1151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

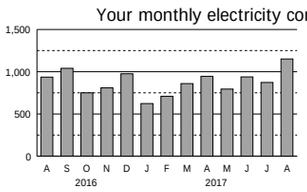
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,786.88
Transmission Charge	0.3569/kWh	410.79
System Loss Charge	0.7265/kWh	836.20
Sub-Total		7,033.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	109.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 9,858.00	197.16
Sub-Total		307.27
Government Charges		
Franchise Tax - Local		79.79
Value Added Tax		
Generation		453.33
Transmission		3.94
System Loss		60.73
Distribution		395.80
Others		46.45
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
NPC Stranded Debts	0.0265/kWh	30.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.63
Sub-Total		1,686.78
CURRENT BILL - AUGUST 2017		12,326.27
TOTAL AMOUNT DUE		12,325.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 9,859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 877.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,326.27		
Less : VAT	960.25		
Amount Net of VAT	11,366.02		
Less: BIR 2306	400.11		
BIR 2307	214.39	VATable Sales	10,639.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	726.53
Amount Due	10,751.52	VAT Zero Rated Sales	0.00
Add : VAT	960.25	VAT Amount	960.25
TOTAL AMOUNT DUE	11,711.77	TOTAL SALES	12,326.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1750/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599137493451

GANTUANGKO,C V COL
Premise Address: 301G SIKATUNA ST
Billing Address: 301G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-689-2	5991510000-8	09/13/2017	AUGUST/2017	12,325.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59915100008

BC19/71.0/1750/0/10/08-31-2017/80

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499384965196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226070

49915100009

Date : 08-31-2017

BC19/71.0/1760/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991510000-9

Collection Ref. Code : 1805-84-686-8

Customer Information----------

Name : POLOTAN,ARTURO

Premise Address: 297G SIKATUNA ST
Billing Address: 297G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	559174 GS6	Pole No	:	0229336
Serial No	:	82941529	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	26656
Period From	:	07-25-2017	Prev Rdg	:	25518
No of Days	:	34	Diff Rdg	:	1138
Avg kWh/day	:	33.47	Registered	:	1138
Conn Load	:	0	Billed kWh	:	1138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

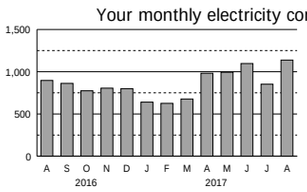
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,916.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,721.52
Transmission Charge	0.3569/kWh	406.15
System Loss Charge	0.7265/kWh	826.76
Sub-Total		6,954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	108.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		190.58
Government Charges		
Franchise Tax - Local		78.04
Value Added Tax		
Generation		448.20
Transmission		3.90
System Loss		60.05
Distribution		391.34
Others		32.23
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,653.20
CURRENT BILL - AUGUST 2017		12,059.37
TOTAL AMOUNT DUE		6,143.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 857.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,059.37		
Less : VAT	935.72		
Amount Net of VAT	11,123.65		
Less: BIR 2306	389.88		
BIR 2307	209.68	VATable Sales	10,406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.48
Amount Due	10,524.09	VAT Zero Rated Sales	0.00
Add : VAT	935.72	VAT Amount	935.72
TOTAL AMOUNT DUE	11,459.81	TOTAL SALES	12,059.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1760/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499384965196

POLOTAN,ARTURO
Premise Address: 297G SIKATUNA ST
Billing Address: 297G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-686-8	4991510000-9	09/13/2017	AUGUST/2017	6,143.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49915100009

BC19/71.0/1760/0/10/08-31-2017/80

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899031562771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226220

89915100005

Date : 08-31-2017

BC19/71.0/1780/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991510000-5

Collection Ref. Code : 1805-84-707-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address: 301F SIKATUNA ST INT
Billing Address: 301F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	351025 GS6	Pole No	:	0229322
Serial No	:	40530256	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7057
Period From	:	07-25-2017	Prev Rdg	:	7048
No of Days	:	34	Diff Rdg	:	9
Avg kWh/day	:	0.27	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

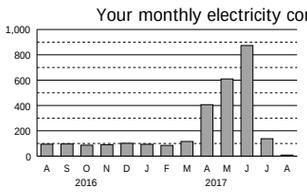
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		9.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1780/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899031562771

UAYAN,MARCOS
Premise Address: 301F SIKATUNA ST INT
Billing Address: 301F SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-707-4	8991510000-5	09/13/2017	AUGUST/2017	9.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89915100005 BC19/71.0/1780/0/10/08-31-2017/80 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999943858627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226191

99915100004

Date : 08-31-2017

BC19/71.0/1790/0229322/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991510000-4

Collection Ref. Code : 1805-84-710-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address: 301F SIKATUNA ST I T
Billing Address: 301F SIKATUNA ST I T

TIN :

Metering Information----------

Meter No	:	MTR1085432	Pole No	:	0229322
Serial No	:	40039680	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2819
Period From	:	07-25-2017	Prev Rdg	:	2443
No of Days	:	34	Diff Rdg	:	376
Avg kWh/day	:	11.06	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

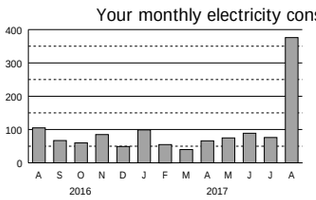
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		543.19
CURRENT BILL - AUGUST 2017		3,957.79
TOTAL AMOUNT DUE		3,957.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.79		
Less : VAT	306.30		
Amount Net of VAT	3,651.49		
Less: BIR 2306	127.63		
BIR 2307	68.80	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.89
Amount Due	3,455.06	VAT Zero Rated Sales	0.00
Add : VAT	306.30	VAT Amount	306.30
TOTAL AMOUNT DUE	3,761.36	TOTAL SALES	3,957.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1790/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999943858627

UAYAN,MARCOS
Premise Address: 301F SIKATUNA ST I T
Billing Address: 301F SIKATUNA ST I T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-710-4	9991510000-4	09/13/2017	AUGUST/2017	3,957.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99915100004 BC19/71.0/1790/0/10/08-31-2017/80 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699369791374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226292

69915100007

Date : 08-31-2017

BC19/71.0/1800/0229322/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991510000-7

Collection Ref. Code : 1805-84-695-7

Customer Information----------

Name : REFORMINA,FRANCISCO

Premise Address: 297E SIKATUNA ST
Billing Address: 297E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	321362 GS6	Pole No	:	0229322
Serial No	:	45962937	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	9689
Period From	:	07-25-2017	Prev Rdg	:	9500
No of Days	:	34	Diff Rdg	:	189
Avg kWh/day	:	5.56	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

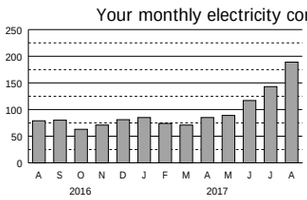
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		277.43
CURRENT BILL - AUGUST 2017		2,027.88
TOTAL AMOUNT DUE		2,027.31

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.88		
Less : VAT	158.10		
Amount Net of VAT	1,869.78		
Less: BIR 2306	65.88		
BIR 2307	35.27	VATable Sales	1,750.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.33
Amount Due	1,768.63	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	1,926.73	TOTAL SALES	2,027.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1800/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699369791374

REFORMINA,FRANCISCO
Premise Address: 297E SIKATUNA ST
Billing Address: 297E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-695-7	6991510000-7	09/13/2017	AUGUST/2017	2,027.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69915100007 BC19/71.0/1800/0/10/08-31-2017/80 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788351323396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226007

78887015580

Date : 08-31-2017

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY
Billing Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	45290
Period From	:	07-25-2017	Prev Rdg	:	44353
No of Days	:	34	Diff Rdg	:	937
Avg kWh/day	:	27.56	Registered	:	937
Conn Load	:		Billed kWh	:	937

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

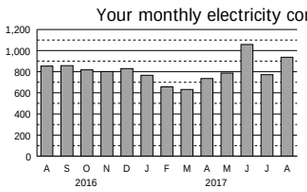
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,710.95
Transmission Charge	0.3569/kWh	334.42
System Loss Charge	0.7265/kWh	680.73
Sub-Total		5,726.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	89.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		63.76
Value Added Tax		
Generation		369.05
Transmission		3.20
System Loss		49.44
Distribution		322.32
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
NPC Stranded Debts	0.0265/kWh	24.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.47
Sub-Total		1,352.67
CURRENT BILL - AUGUST 2017		9,854.44
TOTAL AMOUNT DUE		9,854.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 20,498.75

Your monthly electricity consumption chart



Avg Monthly Usage : 808.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,854.44		
Less : VAT	762.42		
Amount Net of VAT	9,092.02		
Less: BIR 2306	317.68		
BIR 2307	171.31	VATable Sales	8,501.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	590.25
Amount Due	8,603.03	VAT Zero Rated Sales	0.00
Add : VAT	762.42	VAT Amount	762.42
TOTAL AMOUNT DUE	9,365.45	TOTAL SALES	9,854.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1801/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788351323396

BAUTISTA,LEAN LAU
Premise Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY
Billing Address: 301-E ALCOHOL ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-533-2	7888701558-0	09/13/2017	AUGUST/2017	9,854.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78887015580 BC19/71.0/1801/0/10/08-31-2017/80 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799220758611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226293

79915100006

Date : 08-31-2017

BC19/71.0/1810/0229301/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991510000-6

Collection Ref. Code : 1805-84-701-5

Customer Information----------

Name : MALAYO,LOGINO A

Premise Address: 301E SIKATUNA ST
Billing Address: 301E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	413120 GS6	Pole No	:	0229301
Serial No	:	54440375	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	30108
Period From	:	07-25-2017	Prev Rdg	:	29335
No of Days	:	34	Diff Rdg	:	773
Avg kWh/day	:	22.74	Registered	:	773
Conn Load	:	0	Billed kWh	:	773

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

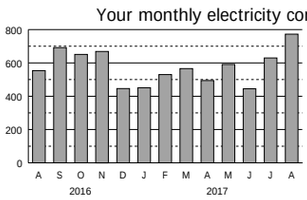
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,886.41
Transmission Charge	0.3569/kWh	275.88
System Loss Charge	0.7265/kWh	561.58
Sub-Total		4,723.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		52.61
Value Added Tax		
Generation		304.44
Transmission		2.64
System Loss		40.79
Distribution		266.01
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
NPC Stranded Debts	0.0265/kWh	20.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.46
Sub-Total		1,116.02
CURRENT BILL - AUGUST 2017		8,130.62
TOTAL AMOUNT DUE		8,129.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 12,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,130.62		
Less : VAT	629.07		
Amount Net of VAT	7,501.55		
Less: BIR 2306	262.13		
BIR 2307	141.34	VATable Sales	7,014.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.95
Amount Due	7,098.08	VAT Zero Rated Sales	0.00
Add : VAT	629.07	VAT Amount	629.07
TOTAL AMOUNT DUE	7,727.15	TOTAL SALES	8,130.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1810/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799220758611

MALAYO,LOGINO A
Premise Address: 301E SIKATUNA ST
Billing Address: 301E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-701-5	7991510000-6	09/13/2017	AUGUST/2017	8,129.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79915100006 BC19/71.0/1810/0/10/08-31-2017/80 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560737237073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226212

56057100002

Date : 08-31-2017

BC19/71.0/1820/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605710000-2

Collection Ref. Code : 1833-16-956-5

Customer Information----------

Name : REFORMINA,VICTOR E M1

Premise Address: ALCOHOL ST SIKATUNA
Billing Address: ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1005974	Pole No	:	0229301
Serial No	:	40042449	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	2012
Period From	:	07-25-2017	Prev Rdg	:	1961
No of Days	:	34	Diff Rdg	:	51
Avg kWh/day	:	1.50	Registered	:	51
Conn Load	:	2640	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

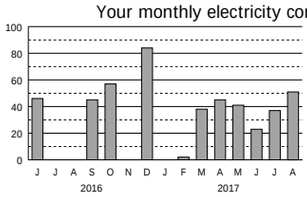
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 462.58	- 185.03
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		55.62
CURRENT BILL - AUGUST 2017		333.17
TOTAL AMOUNT DUE		332.56

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.17		
Less : VAT	24.89		
Amount Net of VAT	308.28		
Less: BIR 2306	10.37		
BIR 2307	5.59	VATable Sales	277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.73
Amount Due	292.32	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	317.21	TOTAL SALES	333.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1820/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560737237073

REFORMINA,VICTOR E M1
Premise Address: ALCOHOL ST SIKATUNA
Billing Address: ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-956-5	5605710000-2	09/13/2017	AUGUST/2017	332.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56057100002 BC19/71.0/1820/0/10/08-31-2017/80 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333715587723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226341

33348100000

Date : 08-31-2017

BC19/71.0/1850/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334810000-0

Collection Ref. Code : 1837-71-572-6

Customer Information----------

Name : BLANCO,JOSEPHINE

Premise Address: 297 D ALCOHOL ST SIKATUNA
Billing Address: 297 D ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	337417GS6	Pole No	:	0229294
Serial No	:	48020369	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31569
Period From	:	07-25-2017	Prev Rdg	:	31252
No of Days	:	34	Diff Rdg	:	317
Avg kWh/day	:	9.32	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

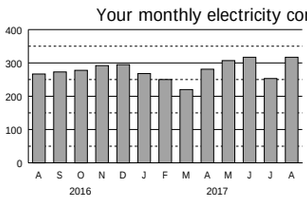
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,593.78
Transmission Charge	0.3569/kWh	113.14
System Loss Charge	0.7265/kWh	230.30
Sub-Total		1,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		124.85
Transmission		1.09
System Loss		16.73
Distribution		109.44
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		458.06
CURRENT BILL - AUGUST 2017		3,337.63
TOTAL AMOUNT DUE		3,328.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.63		
Less : VAT	258.34		
Amount Net of VAT	3,079.29		
Less: BIR 2306	107.63		
BIR 2307	58.02	VATable Sales	2,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.72
Amount Due	2,913.64	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,171.98	TOTAL SALES	3,337.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1850/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333715587723

BLANCO,JOSEPHINE
Premise Address: 297 D ALCOHOL ST SIKATUNA
Billing Address: 297 D ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-572-6	3334810000-0	09/13/2017	AUGUST/2017	3,328.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33348100000 BC19/71.0/1850/0/10/08-31-2017/80 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562930682378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226265

56238100004

Date : 08-31-2017

BC19/71.0/1870/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623810000-4

Collection Ref. Code : 1837-46-620-3

Customer Information----------

Name : SIA,WILSON F

Premise Address: #31 ALCOHOL ST, SIKATUNA ZAPATERA
Billing Address: #31 ALCOHOL ST, SIKATUNA ZAPATERA

TIN :

Metering Information----------

Meter No	:	392173GS6	Pole No	:	0229294
Serial No	:	2003142456	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	89202
Period From	:	07-25-2017	Prev Rdg	:	88476
No of Days	:	34	Diff Rdg	:	726
Avg kWh/day	:	21.35	Registered	:	726
Conn Load	:	260	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

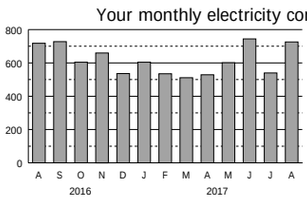
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,650.11
Transmission Charge	0.3569/kWh	259.11
System Loss Charge	0.7265/kWh	527.44
Sub-Total		4,436.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		49.41
Value Added Tax		
Generation		285.94
Transmission		2.48
System Loss		38.32
Distribution		249.88
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,048.23
CURRENT BILL - AUGUST 2017		7,636.65
TOTAL AMOUNT DUE		7,636.65

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 5,952.32

Your monthly electricity consumption chart



Avg Monthly Usage : 618.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,636.65		
Less : VAT	590.88		
Amount Net of VAT	7,045.77		
Less: BIR 2306	246.19		
BIR 2307	132.76	VATable Sales	6,588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.35
Amount Due	6,666.82	VAT Zero Rated Sales	0.00
Add : VAT	590.88	VAT Amount	590.88
TOTAL AMOUNT DUE	7,257.70	TOTAL SALES	7,636.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1870/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562930682378

SIA,WILSON F
Premise Address: #31 ALCOHOL ST, SIKATUNA ZAPATERA
Billing Address: #31 ALCOHOL ST, SIKATUNA ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-620-3	5623810000-4	09/13/2017	AUGUST/2017	7,636.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56238100004

BC19/71.0/1870/0/10/08-31-2017/80

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453812774663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225996

45367100000

Date : 08-31-2017

BC19/71.0/1950/0229294/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536710000-0

Collection Ref. Code : 1833-36-632-8

Customer Information----------

Name : LAVANDERO,MILAGROSA O

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1035972	Pole No	:	0229294
Serial No	:	126818371	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	941
Period From	:	07-25-2017	Prev Rdg	:	918
No of Days	:	34	Diff Rdg	:	23
Avg kWh/day	:	0.68	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

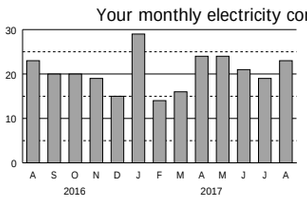
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-1. of 206.36	- 206.36
Sub-Total		- 206.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		13.57
CURRENT BILL - AUGUST 2017		18.57
TOTAL AMOUNT DUE		18.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.57		
Less : VAT	0.60		
Amount Net of VAT	17.97		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	17.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	18.23	TOTAL SALES	18.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1950/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453812774663

LAVANDERO,MILAGROSA O
Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-632-8	4536710000-0	09/13/2017	AUGUST/2017	18.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45367100000 BC19/71.0/1950/0/10/08-31-2017/80 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155429550534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226217

15555100005

Date : 08-31-2017

BC19/71.0/1960/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555510000-5

Collection Ref. Code : 1811-51-470-7

Customer Information----------

Name : MAKABENTA,JOSEPHINE TM L.

Premise Address: 301-B SIKATUNA ST BRGY ZAPATERA CEBU CITY
Billing Address: 301-B SIKATUNA ST BRGY ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	218946WS6	Pole No	:	0229294
Serial No	:	48315811	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	88788
Period From	:	07-25-2017	Prev Rdg	:	88746
No of Days	:	34	Diff Rdg	:	42
Avg kWh/day	:	1.24	Registered	:	42
Conn Load	:	40	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

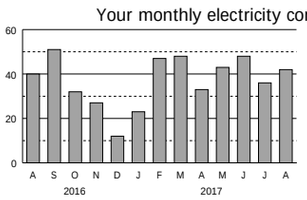
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 381.84	- 190.92
Sub-Total		- 190.92
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		42.15
CURRENT BILL - AUGUST 2017		233.07
TOTAL AMOUNT DUE		232.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.07		
Less : VAT	17.12		
Amount Net of VAT	215.95		
Less: BIR 2306	7.13		
BIR 2307	3.85	VATable Sales	190.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	204.97	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	222.09	TOTAL SALES	233.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1960/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155429550534

MAKABENTA,JOSEPHINE TM L.
Premise Address: 301-B SIKATUNA ST BRGY ZAPATERA CEBU CITY
Billing Address: 301-B SIKATUNA ST BRGY ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-470-7	1555510000-5	09/13/2017	AUGUST/2017	232.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15555100005

BC19/71.0/1960/0/10/08-31-2017/80

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961261654577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226030

96115100008

Date : 08-31-2017

BC19/71.0/1990/0232994/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611510000-8

Collection Ref. Code : 1821-63-992-8

Customer Information----------

Name : SEVILLE,VALENTIN O

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	113260DS6	Pole No	:	0232994
Serial No	:	19371212	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	25324
Period From	:	07-25-2017	Prev Rdg	:	25197
No of Days	:	34	Diff Rdg	:	127
Avg kWh/day	:	3.74	Registered	:	127
Conn Load	:	245	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

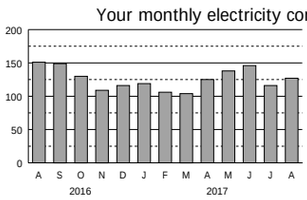
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		183.91
CURRENT BILL - AUGUST 2017		1,340.57
TOTAL AMOUNT DUE		1,337.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.57		
Less : VAT	103.87		
Amount Net of VAT	1,236.70		
Less: BIR 2306	43.29		
BIR 2307	23.31	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.04
Amount Due	1,170.10	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,273.97	TOTAL SALES	1,340.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1990/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961261654577

SEVILLE,VALENTIN O
Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-992-8	9611510000-8	09/13/2017	AUGUST/2017	1,337.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96115100008 BC19/71.0/1990/0/10/08-31-2017/80 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757752412470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226057

75708100005

Date : 08-31-2017

BC19/71.0/2040/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570810000-5

Collection Ref. Code : 1835-49-446-3

Customer Information----------

Name : YONGCO,FILEMON

Premise Address: ALCOHOL ST SIKATUNA 00003G
Billing Address: ALCOHOL ST SIKATUNA 00003G

TIN :

Metering Information----------

Meter No	:	112274DS6	Pole No	:	0232994
Serial No	:	17299933	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	35245
Period From	:	07-25-2017	Prev Rdg	:	35066
No of Days	:	34	Diff Rdg	:	179
Avg kWh/day	:	5.27	Registered	:	179
Conn Load	:	310	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

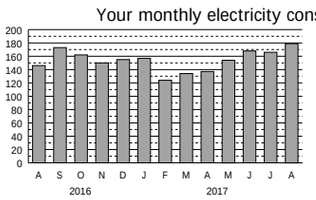
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		258.95
CURRENT BILL - AUGUST 2017		1,887.13
TOTAL AMOUNT DUE		1,886.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.13		
Less : VAT	146.16		
Amount Net of VAT	1,740.97		
Less: BIR 2306	60.91		
BIR 2307	32.81	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.79
Amount Due	1,647.25	VAT Zero Rated Sales	0.00
Add : VAT	146.16	VAT Amount	146.16
TOTAL AMOUNT DUE	1,793.41	TOTAL SALES	1,887.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2040/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757752412470

YONGCO,FILEMON
Premise Address: ALCOHOL ST SIKATUNA 00003G
Billing Address: ALCOHOL ST SIKATUNA 00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-446-3	7570810000-5	09/13/2017	AUGUST/2017	1,886.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75708100005

BC19/71.0/2040/0/10/08-31-2017/80

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093356927184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226031

09360072178

Date : 08-31-2017

BC19/71.0/2041/0232994/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936007217-8

Collection Ref. Code : 1857-69-608-5

Customer Information----------

Name : YONGCO,RAMON TAN

Premise Address: 301 ALCOHOL ST. COR. SIKATUNA ZAPATERA, CEBU CITY

Billing Address: 301 ALCOHOL ST. COR. SIKATUNA ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013827 EFS6	Pole No	:	0232994
Serial No	:	121450415	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	324
Period From	:	07-25-2017	Prev Rdg	:	319
No of Days	:	34	Diff Rdg	:	5
Avg kWh/day	:	0.15	Registered	:	5
Conn Load	:	3449	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

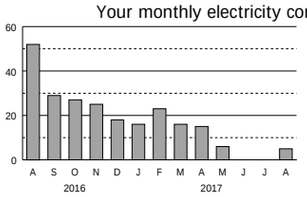
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,154.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
Debit Adjustments		826.87
TOTAL AMOUNT DUE		- 1,319.46

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - DECEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2041/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093356927184

YONGCO,RAMON TAN
Premise Address: 301 ALCOHOL ST. COR. SIKATUNA ZAPATERA, CEBU CITY
Billing Address: 301 ALCOHOL ST. COR. SIKATUNA ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-608-5	0936007217-8	09/13/2017	AUGUST/2017	- 1,319.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09360072178

BC19/71.0/2041/0/10/08-31-2017/80

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798138216132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226247

79801246574

Date : 08-31-2017

BC19/71.0/2051/0232994/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980124657-4

Collection Ref. Code : 1849-38-998-5

Customer Information----------

Name : ONG,PATRICIA YONGCO

Premise Address: ALCOHOL ZAPATERA
Billing Address: ALCOHOL ZAPATERA

TIN :

Metering Information----------

Meter No	:	481309 GS6	Pole No	:	0232994
Serial No	:	60464537	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10048
Period From	:	07-25-2017	Prev Rdg	:	9782
No of Days	:	34	Diff Rdg	:	266
Avg kWh/day	:	7.82	Registered	:	266
Conn Load	:	566	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

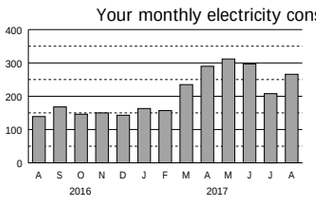
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		384.47
CURRENT BILL - AUGUST 2017		2,801.58
TOTAL AMOUNT DUE		2,797.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.58		
Less : VAT	216.87		
Amount Net of VAT	2,584.71		
Less: BIR 2306	90.37		
BIR 2307	48.70	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.60
Amount Due	2,445.64	VAT Zero Rated Sales	0.00
Add : VAT	216.87	VAT Amount	216.87
TOTAL AMOUNT DUE	2,662.51	TOTAL SALES	2,801.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2051/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798138216132

ONG,PATRICIA YONGCO
Premise Address: ALCOHOL ZAPATERA
Billing Address: ALCOHOL ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-998-5	7980124657-4	09/13/2017	AUGUST/2017	2,797.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79801246574

BC19/71.0/2051/0/10/08-31-2017/80

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197694624430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226180

19755100005

Date : 08-31-2017

BC19/71.0/2070/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975510000-5

Collection Ref. Code : 1811-91-437-3

Customer Information----------

Name : YONGCO,FELIMON M1 T.

Premise Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY

Billing Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035831	Pole No	:	0232980
Serial No	:	125286069	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	857
Period From	:	07-25-2017	Prev Rdg	:	857
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	828	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

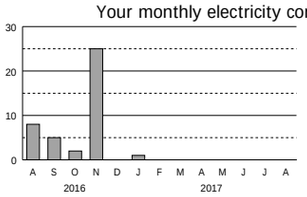
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 11, 2017 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2070/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197694624430

YONGCO,FELIMON M1 T.
Premise Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY
Billing Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-437-3	1975510000-5	09/13/2017	AUGUST/2017	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19755100005 BC19/71.0/2070/0/10/08-31-2017/80 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297315222739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226355

29755100004

Date : 08-31-2017

BC19/71.0/2080/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975510000-4

Collection Ref. Code : 1811-91-449-7

Customer Information----------

Name : YONGCO,FELIMON M2 T.

Premise Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY
Billing Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023786	Pole No	:	0232980
Serial No	:	121758069	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12581
Period From	:	07-25-2017	Prev Rdg	:	12121
No of Days	:	34	Diff Rdg	:	460
Avg kWh/day	:	13.53	Registered	:	460
Conn Load	:	424	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

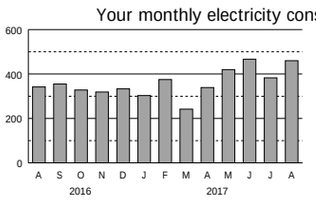
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,312.74
Transmission Charge	0.6288/kWh	289.25
System Loss Charge	0.7117/kWh	327.38
Sub-Total		2,929.37
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		133.32
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		181.18
Transmission		2.69
System Loss		22.74
Distribution		158.54
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		676.45
CURRENT BILL - AUGUST 2017		5,060.34
TOTAL AMOUNT DUE		5,060.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 4,465.57

Your monthly electricity consumption chart



Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.34		
Less : VAT	385.09		
Amount Net of VAT	4,675.25		
Less: BIR 2306	160.47		
BIR 2307	88.34	VATable Sales	4,383.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.36
Amount Due	4,426.44	VAT Zero Rated Sales	0.00
Add : VAT	385.09	VAT Amount	385.09
TOTAL AMOUNT DUE	4,811.53	TOTAL SALES	5,060.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2080/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297315222739

YONGCO,FELIMON M2 T.
Premise Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY
Billing Address: #301 COR SIKATUNA, % ALCOHOL STS BRGY ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-449-7	2975510000-4	09/13/2017	AUGUST/2017	5,060.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29755100004

BC19/71.0/2080/0/10/08-31-2017/80

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431629364858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226327

43187100003

Date : 08-31-2017

BC19/71.0/2110/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318710000-3

Collection Ref. Code : 1825-99-233-9

Customer Information----------

Name : VALDEZ,RAMON LUIS B.

Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024285	Pole No	:	0232980
Serial No	:	121758749	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3968
Period From	:	07-25-2017	Prev Rdg	:	3833
No of Days	:	34	Diff Rdg	:	135
Avg kWh/day	:	3.97	Registered	:	135
Conn Load	:	950	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

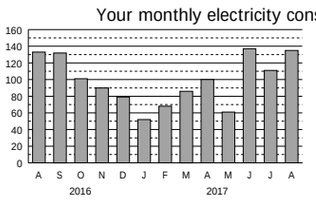
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		195.43
CURRENT BILL - AUGUST 2017		1,424.61
TOTAL AMOUNT DUE		1,424.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.61		
Less : VAT	110.35		
Amount Net of VAT	1,314.26		
Less: BIR 2306	45.98		
BIR 2307	24.77	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.08
Amount Due	1,243.51	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,353.86	TOTAL SALES	1,424.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2110/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431629364858

VALDEZ,RAMON LUIS B.
Premise Address: SIKATUNA ST.
Billing Address: SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-233-9	4318710000-3	09/13/2017	AUGUST/2017	1,424.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43187100003 BC19/71.0/2110/0/10/08-31-2017/80 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726425863759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226302

72618100001

Date : 08-31-2017

BC19/71.0/2120/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261810000-1

Collection Ref. Code : 1827-97-590-3

Customer Information----------

Name : LEE,SHARON JOY V

Premise Address: #288 SIKATUNA ST
Billing Address: #288 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269880GS6	Pole No	:	0232952
Serial No	:	46574532	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	53444
Period From	:	07-25-2017	Prev Rdg	:	53291
No of Days	:	34	Diff Rdg	:	153
Avg kWh/day	:	4.50	Registered	:	153
Conn Load	:	1650	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

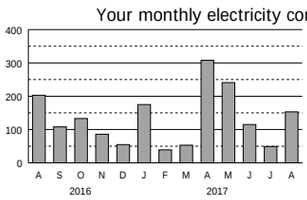
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 334.50	6.69
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		222.25
CURRENT BILL - AUGUST 2017		1,621.36
TOTAL AMOUNT DUE		1,620.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 335.10

Your monthly electricity consumption chart



Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.36		
Less : VAT	125.80		
Amount Net of VAT	1,495.56		
Less: BIR 2306	52.41		
BIR 2307	28.19	VATable Sales	1,399.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.45
Amount Due	1,414.96	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,540.76	TOTAL SALES	1,621.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2120/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726425863759

LEE,SHARON JOY V
Premise Address: #288 SIKATUNA ST
Billing Address: #288 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-590-3	7261810000-1	09/13/2017	AUGUST/2017	1,620.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72618100001

BC19/71.0/2120/0/10/08-31-2017/80

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055171233638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225994

05597100006

Date : 08-31-2017

BC19/71.0/2180/0232952/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559710000-6

Collection Ref. Code : 1833-96-380-6

Customer Information----------

Name : MORALES,RUFO P TM

Premise Address: SIKATUNA ST CEBU CITY
Billing Address: SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	300947GS6	Pole No	:	0232952
Serial No	:	48575001	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11318
Period From	:	07-25-2017	Prev Rdg	:	11193
No of Days	:	34	Diff Rdg	:	125
Avg kWh/day	:	3.68	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

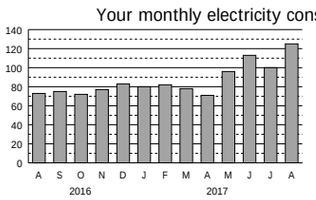
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		1,319.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,044.75

Your monthly electricity consumption chart



Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2180/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055171233638

MORALES,RUFO P TM
Premise Address: SIKATUNA ST CEBU CITY
Billing Address: SIKATUNA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-380-6	0559710000-6	09/13/2017	AUGUST/2017	1,319.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05597100006

BC19/71.0/2180/0/10/08-31-2017/80

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810003882932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225908

81030223556

Date : 08-31-2017

BC19/71.0/2191/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103022355-6

Collection Ref. Code : 1863-69-920-1

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY
Billing Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142970	Pole No	:	0232952
Serial No	:	40099150	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3082
Period From	:	07-25-2017	Prev Rdg	:	3072
No of Days	:	34	Diff Rdg	:	10
Avg kWh/day	:	0.29	Registered	:	10
Conn Load	:	988	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

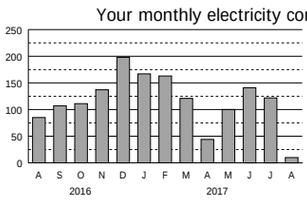
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2191/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810003882932

VALDEZ,JOSE MARI BRIONES
Premise Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY
Billing Address: SIKATUNA ST. BRIONES COMPD. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-920-1	8103022355-6	09/13/2017	AUGUST/2017	10.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81030223556

BC19/71.0/2191/0/10/08-31-2017/80

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224431665451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226189

22402705937

Date : 08-31-2017

BC19/71.0/2199/0232763/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240270593-7

Collection Ref. Code : 1861-20-488-4

Customer Information----------

Name : MORALDE,TANEO ILUSTRISIMO

Premise Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY
Billing Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140678	Pole No	:	0232763
Serial No	:	85020685	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	797
Period From	:	07-25-2017	Prev Rdg	:	640
No of Days	:	34	Diff Rdg	:	157
Avg kWh/day	:	4.62	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

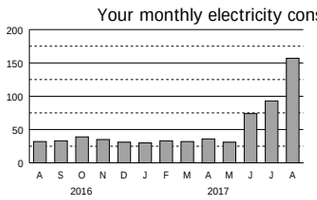
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 986.00	19.72
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		229.73
CURRENT BILL - AUGUST 2017		1,678.13
TOTAL AMOUNT DUE		1,676.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.13		
Less : VAT	130.65		
Amount Net of VAT	1,547.48		
Less: BIR 2306	54.43		
BIR 2307	29.19	VATable Sales	1,448.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.08
Amount Due	1,463.86	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,594.51	TOTAL SALES	1,678.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2199/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224431665451

MORALDE,TANEO ILUSTRISIMO
Premise Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY
Billing Address: 317 N SIKATUNA ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-488-4	2240270593-7	09/13/2017	AUGUST/2017	1,676.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22402705937 BC19/71.0/2199/0/10/08-31-2017/80 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550845448169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225889

55087100008

Date : 08-31-2017

BC19/71.0/2220/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508710000-8

Collection Ref. Code : 1825-85-353-3

Customer Information----------

Name : SANSON,FRANCISCA B

Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	315809GS6	Pole No	:	0137981
Serial No	:	42451338	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	58883
Period From	:	07-25-2017	Prev Rdg	:	58712
No of Days	:	34	Diff Rdg	:	171
Avg kWh/day	:	5.03	Registered	:	171
Conn Load	:	720	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

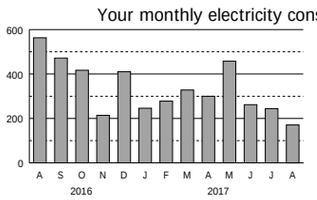
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		1,802.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2220/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550845448169

SANSON,FRANCISCA B
Premise Address: SIKATUNA ST
Billing Address: SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-353-3	5508710000-8	09/13/2017	AUGUST/2017	1,802.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55087100008

BC19/71.0/2220/0/10/08-31-2017/80

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532739969789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226368

53248100009

Date : 08-31-2017

BC19/71.0/2240/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324810000-9

Collection Ref. Code : 1837-60-725-7

Customer Information----------

Name : AZNAR,ELEONOR S TM

Premise Address: 133-A SIKATUNA NR COR ECHAVEZ
Billing Address: 133-A SIKATUNA NR COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	458612GS6	Pole No	:	0137981
Serial No	:	79397135	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12110
Period From	:	07-25-2017	Prev Rdg	:	12022
No of Days	:	34	Diff Rdg	:	88
Avg kWh/day	:	2.59	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

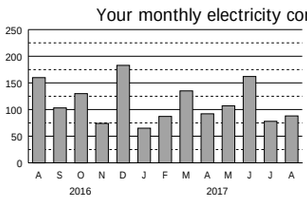
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.15 of 794.57	- 119.19
Sub-Total		- 119.19
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		114.97
CURRENT BILL - AUGUST 2017		790.35
TOTAL AMOUNT DUE		789.55

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.35		
Less : VAT	60.47		
Amount Net of VAT	729.88		
Less: BIR 2306	25.19		
BIR 2307	13.61	VATable Sales	675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	691.08	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	751.55	TOTAL SALES	790.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2240/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532739969789

AZNAR,ELEONOR S TM
Premise Address: 133-A SIKATUNA NR COR ECHAVEZ
Billing Address: 133-A SIKATUNA NR COR ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-725-7	5324810000-9	09/13/2017	AUGUST/2017	789.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53248100009

BC19/71.0/2240/0/10/08-31-2017/80

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692776328591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226025

69287100007

Date : 08-31-2017

BC19/71.0/2315/0137995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928710000-7

Collection Ref. Code : 1845-73-665-6

Customer Information----------

Name : KUIZON,ERLINDA M2 G

Premise Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY
Billing Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3457 EVS6	Pole No	:	0137995
Serial No	:	01512669	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	21794
Period From	:	07-25-2017	Prev Rdg	:	21746
No of Days	:	34	Diff Rdg	:	48
Avg kWh/day	:	1.41	Registered	:	48
Conn Load	:	1850	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

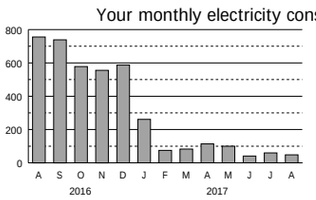
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.57
CURRENT BILL - AUGUST 2017		324.40
TOTAL AMOUNT DUE		323.47

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	24.58		
Amount Net of VAT	299.82		
Less: BIR 2306	10.23		
BIR 2307	5.46	VATable Sales	270.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	284.13	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	308.71	TOTAL SALES	324.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2315/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692776328591

KUIZON,ERLINDA M2 G
Premise Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY
Billing Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-665-6	6928710000-7	09/13/2017	AUGUST/2017	323.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69287100007

BC19/71.0/2315/0/10/08-31-2017/80

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959341684686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225965

95905100004

Date : 08-31-2017

BC19/71.0/2410/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590510000-4

Collection Ref. Code : 1805-75-692-3

Customer Information----------

Name : JUMALON PAZ CENIZA M2

Premise Address: 67-2 GEN. ECHAVEZ SAPATERA, CEBU CITY
Billing Address: 67-2 GEN. ECHAVEZ SAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	255510GS6	Pole No	:	0152006
Serial No	:	48647513	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31183
Period From	:	07-25-2017	Prev Rdg	:	31091
No of Days	:	34	Diff Rdg	:	92
Avg kWh/day	:	2.71	Registered	:	92
Conn Load	:	606	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

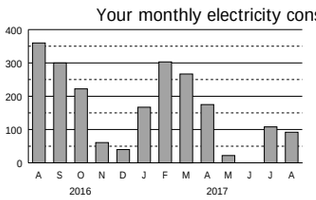
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 830.47	- 83.05
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 59.20
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.27
CURRENT BILL - AUGUST 2017		898.54
TOTAL AMOUNT DUE		896.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.54		
Less : VAT	69.78		
Amount Net of VAT	828.76		
Less: BIR 2306	29.07		
BIR 2307	15.54	VATable Sales	771.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.49
Amount Due	784.15	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	853.93	TOTAL SALES	898.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2410/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959341684686

JUMALON PAZ CENIZA M2
Premise Address: 67-2 GEN. ECHAVEZ SAPATERA, CEBU CITY
Billing Address: 67-2 GEN. ECHAVEZ SAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-692-3	9590510000-4	09/13/2017	AUGUST/2017	896.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95905100004

BC19/71.0/2410/0/10/08-31-2017/80

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859341714057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225886

85905100005

Date : 08-31-2017

BC19/71.0/2420/0152006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590510000-5

Collection Ref. Code : 1805-75-689-3

Customer Information----------

Name : JUMALON,PAZ M1 C

Premise Address: 67-1 GEN. ECHAVEZ SAPATERA
Billing Address: 67-1 GEN. ECHAVEZ SAPATERA

TIN :

Metering Information----------

Meter No	:	428199GS6	Pole No	:	0152006
Serial No	:	54346812	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	36910
Period From	:	07-25-2017	Prev Rdg	:	36504
No of Days	:	34	Diff Rdg	:	406
Avg kWh/day	:	11.94	Registered	:	406
Conn Load	:	490	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

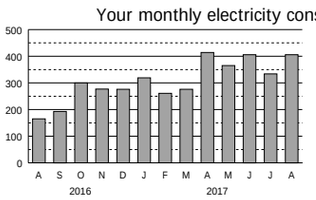
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,041.25
Transmission Charge	0.3569/kWh	144.90
System Loss Charge	0.7265/kWh	294.96
Sub-Total		2,481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		114.58
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		159.90
Transmission		1.38
System Loss		21.43
Distribution		140.00
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		596.21
CURRENT BILL - AUGUST 2017		4,358.58
TOTAL AMOUNT DUE		4,357.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 3,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.58		
Less : VAT	339.85		
Amount Net of VAT	4,018.73		
Less: BIR 2306	141.62		
BIR 2307	75.81	VATable Sales	3,762.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.36
Amount Due	3,801.30	VAT Zero Rated Sales	0.00
Add : VAT	339.85	VAT Amount	339.85
TOTAL AMOUNT DUE	4,141.15	TOTAL SALES	4,358.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2420/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859341714057

JUMALON,PAZ M1 C
Premise Address: 67-1 GEN. ECHAVEZ SAPATERA
Billing Address: 67-1 GEN. ECHAVEZ SAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-689-3	8590510000-5	09/13/2017	AUGUST/2017	4,357.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85905100005

BC19/71.0/2420/0/10/08-31-2017/80

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130064414009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226372

13015100004

Date : 08-31-2017

BC19/71.0/2480/0137876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301510000-4

Collection Ref. Code : 1805-81-623-3

Customer Information----------

Name : LU,CONSTANCIA A

Premise Address: SEPULVEDA COR SIKATUNA S
Billing Address: SEPULVEDA COR SIKATUNA S

TIN :

Metering Information----------

Meter No	:	432200GS6	Pole No	:	0137876
Serial No	:	94504126	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	70423
Period From	:	07-25-2017	Prev Rdg	:	68314
No of Days	:	34	Diff Rdg	:	2109
Avg kWh/day	:	62.03	Registered	:	2109
Conn Load	:	0	Billed kWh	:	2109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

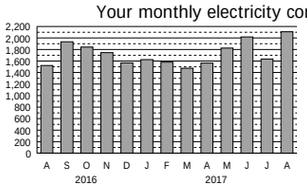
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,603.42
Transmission Charge	0.3569/kWh	752.70
System Loss Charge	0.7265/kWh	1,532.19
Sub-Total		12,888.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,692.02
Supply Charge	0.4118/kWh	868.49
Metering Charge	0.6989/kWh	1,473.98
	5.00/month	5.00
Sub-Total		6,039.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	201.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Sub-Total		201.76
Government Charges		
Franchise Tax - Local		143.47
Value Added Tax		
Generation		830.62
Transmission		7.22
System Loss		111.29
Distribution		724.74
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	329.22
Environmental Charge	0.0025/kWh	5.27
NPC Stranded Contract Costs	0.1938/kWh	408.72
NPC Stranded Debts	0.0265/kWh	55.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	385.95
Sub-Total		3,043.82
CURRENT BILL - AUGUST 2017		22,173.38
TOTAL AMOUNT DUE		22,173.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 18,010.93

Your monthly electricity consumption chart



Avg Monthly Usage : 1,726.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,173.38		
Less : VAT	1,715.30		
Amount Net of VAT	20,458.08		
Less: BIR 2306	714.70		
BIR 2307	385.46	VATable Sales	19,129.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,328.52
Amount Due	19,357.92	VAT Zero Rated Sales	0.00
Add : VAT	1,715.30	VAT Amount	1,715.30
TOTAL AMOUNT DUE	21,073.22	TOTAL SALES	22,173.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2480/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130064414009

LU,CONSTANCIA A
Premise Address: SEPULVEDA COR SIKATUNA S
Billing Address: SEPULVEDA COR SIKATUNA S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-623-3	1301510000-4	09/13/2017	AUGUST/2017	22,173.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13015100004

BC19/71.0/2480/0/10/08-31-2017/80

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030370175830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226310

03015100005

Date : 08-31-2017

BC19/71.0/2490/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301510000-5

Collection Ref. Code : 1805-81-614-4

Customer Information----------

Name : UY,LETICIA LAO

Premise Address: SEPULVEDA NR COR SIKATUN A ST
Billing Address: SEPULVEDA NR COR SIKATUN A ST

TIN :

Metering Information----------

Meter No	:	432173GS6	Pole No	:	0151945
Serial No	:	58938285	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	81850
Period From	:	07-25-2017	Prev Rdg	:	78628
No of Days	:	34	Diff Rdg	:	3222
Avg kWh/day	:	94.77	Registered	:	3222
Conn Load	:	1820	Billed kWh	:	3222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

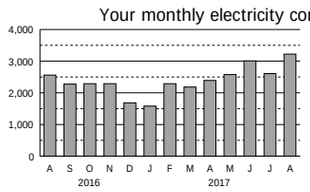
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	16,199.25
Transmission Charge	0.3569/kWh	1,149.93
System Loss Charge	0.7265/kWh	2,340.78
Sub-Total		19,689.96
Distribution Charges		
Distribution Charge	1.7506/kWh	5,640.43
Supply Charge	0.4118/kWh	1,326.82
Metering Charge	0.6989/kWh	2,251.86
	5.00/month	5.00
Sub-Total		9,224.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	307.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.53
Sub-Total		308.23
Government Charges		
Franchise Tax - Local		219.16
Value Added Tax		
Generation		1,268.99
Transmission		11.02
System Loss		170.02
Distribution		1,106.89
Others		63.29
Universal Charge		
Missionary Electrification	0.1561/kWh	502.96
Environmental Charge	0.0025/kWh	8.06
NPC Stranded Contract Costs	0.1938/kWh	624.42
NPC Stranded Debts	0.0265/kWh	85.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	589.63
Sub-Total		4,649.82
CURRENT BILL - AUGUST 2017		33,872.12
TOTAL AMOUNT DUE		33,872.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 9,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,872.12		
Less : VAT	2,620.21		
Amount Net of VAT	31,251.91		
Less: BIR 2306	1,091.77		
BIR 2307	588.83	VATable Sales	29,222.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,029.61
Amount Due	29,571.31	VAT Zero Rated Sales	0.00
Add : VAT	2,620.21	VAT Amount	2,620.21
TOTAL AMOUNT DUE	32,191.52	TOTAL SALES	33,872.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2490/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030370175830

UY,LETICIA LAO
Premise Address: SEPULVEDA NR COR SIKATUN A ST
Billing Address: SEPULVEDA NR COR SIKATUN A ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-614-4	0301510000-5	09/13/2017	AUGUST/2017	33,872.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03015100005

BC19/71.0/2490/0/10/08-31-2017/80

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488162939957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48821485272

1011225873
Date : 08-31-2017
BC19/71.0/2525/0151945/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882148527-2
Collection Ref. Code : 4882-14-852-7

Customer Information----------
Name : MAIZ,MICHAEL ANGELO E.
Premise Address: SEPULVIDA ST. LIBOT ZAPATERA,CEBU CITY
Billing Address: SEPULVIDA ST. LIBOT ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193383	Pole No	:	0151945
Serial No	:	40139360	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	5416
Period From	:	07-25-2017	Prev Rdg	:	4603
No of Days	:	34	Diff Rdg	:	813
Avg kWh/day	:	23.91	Registered	:	813
Conn Load	:	10872	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

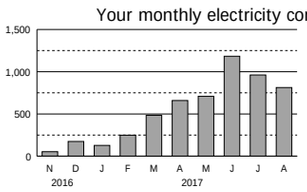
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,087.52
Transmission Charge	0.3569/kWh	290.16
System Loss Charge	0.7265/kWh	590.64
Sub-Total		4,968.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		320.21
Transmission		2.78
System Loss		42.88
Distribution		279.75
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,173.74
CURRENT BILL - AUGUST 2017		8,551.07
TOTAL AMOUNT DUE		8,550.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 10,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.30kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	8,551.07		
Less : VAT	661.59		
Amount Net of VAT	7,889.48		
Less: BIR 2306	275.65		
BIR 2307	148.65	VATable Sales	7,377.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.15
Amount Due	7,465.18	VAT Zero Rated Sales	0.00
Add : VAT	661.59	VAT Amount	661.59
TOTAL AMOUNT DUE	8,126.77	TOTAL SALES	8,551.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2525/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488162939957

MAIZ,MICHAEL ANGELO E.
Premise Address: SEPULVIDA ST. LIBOT ZAPATERA,CEBU CITY
Billing Address: SEPULVIDA ST. LIBOT ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4882-14-852-7	4882148527-2	09/13/2017	AUGUST/2017	8,550.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48821485272 BC19/71.0/2525/0/10/08-31-2017/80 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980493231059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225271

98026157895

Date : 08-31-2017

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802615789-5

Collection Ref. Code : 1851-30-287-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404418 GS6	Pole No	:	0151924
Serial No	:	2004208223	Multiplier	:	1
Period To	:	06-25-2017	Pres Rdg	:	14738
Period From	:	05-25-2017	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

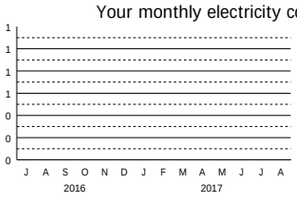
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,139.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2017		5.64
TOTAL AMOUNT DUE		- 3,133.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 23.40

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2540/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980493231059

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-287-5	9802615789-5	09/13/2017	JUNE/2017	- 3,133.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895 BC19/71.0/2540/0/10/08-31-2017/80 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980056941151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225278

98026157895

Date : 08-31-2017

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802615789-5

Collection Ref. Code : 1851-30-287-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404418 GS6	Pole No	:	0151924
Serial No	:	2004208223	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	14738
Period From	:	06-25-2017	Prev Rdg	:	14738
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

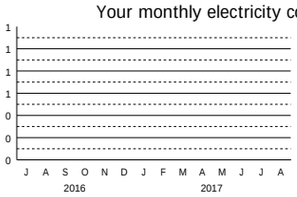
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,133.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		- 3,127.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 23.40

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2540/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980056941151

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-287-5	9802615789-5	09/13/2017	JULY/2017	- 3,127.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895 BC19/71.0/2540/0/10/08-31-2017/80 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980822408151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225269

98026157895

Date : 08-31-2017

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802615789-5

Collection Ref. Code : 1851-30-287-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404418 GS6	Pole No	:	0151924
Serial No	:	2004208223	Multiplier	:	1
Period To	:	05-25-2017	Pres Rdg	:	14738
Period From	:	04-25-2017	Prev Rdg	:	14738
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

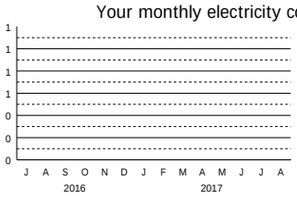
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,144.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2017		5.64
TOTAL AMOUNT DUE		- 3,139.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 23.40

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2540/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980822408151

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-287-5	9802615789-5	09/13/2017	MAY/2017	- 3,139.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895 BC19/71.0/2540/0/10/08-31-2017/80 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980514206853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225280

98026157895

Date : 08-31-2017

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802615789-5

Collection Ref. Code : 1851-30-287-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404418 GS6	Pole No	:	0151924
Serial No	:	2004208223	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	14738
Period From	:	07-25-2017	Prev Rdg	:	14738
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

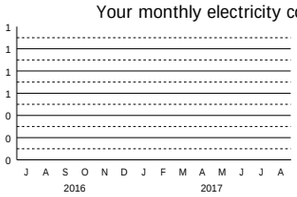
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,127.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 3,122.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 23.40

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2540/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980514206853

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-287-5	9802615789-5	09/13/2017	AUGUST/2017	- 3,122.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895 BC19/71.0/2540/0/10/08-31-2017/80 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980538337619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225268

98026157895

Date : 08-31-2017

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802615789-5

Collection Ref. Code : 1851-30-287-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404418 GS6	Pole No	:	0151924
Serial No	:	2004208223	Multiplier	:	1
Period To	:	04-25-2017	Pres Rdg	:	14738
Period From	:	03-25-2017	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

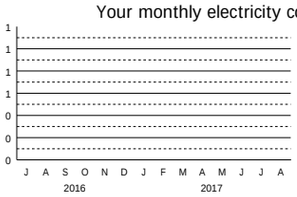
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,150.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - APRIL 2017		5.64
TOTAL AMOUNT DUE		- 3,144.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 23.40

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2540/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980538337619

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M2 ZAPATERA
Billing Address: SEPULVEDA ST. M2 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-287-5	9802615789-5	09/13/2017	APRIL/2017	- 3,144.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895 BC19/71.0/2540/0/10/08-31-2017/80 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627044844533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226169

62789741949

Date : 08-31-2017

BC19/71.0/2550/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278974194-9

Collection Ref. Code : 1851-30-275-1

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M3 ZAPATERA
Billing Address: SEPULVEDA ST. M3 ZAPATERA

TIN :

Metering Information----------

Meter No	:	436396 GS6	Pole No	:	0151924
Serial No	:	58605975	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	44918
Period From	:	07-25-2017	Prev Rdg	:	44891
No of Days	:	34	Diff Rdg	:	27
Avg kWh/day	:	0.79	Registered	:	27
Conn Load	:	508	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

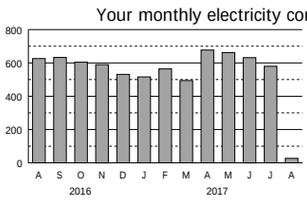
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 6,393.00	127.86
Sub-Total		- 32.87
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		40.04
CURRENT BILL - AUGUST 2017		254.44
TOTAL AMOUNT DUE		254.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 6,392.85

Your monthly electricity consumption chart



Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.44		
Less : VAT	23.25		
Amount Net of VAT	231.19		
Less: BIR 2306	9.69		
BIR 2307	4.32	VATable Sales	214.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.79
Amount Due	217.18	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	240.43	TOTAL SALES	254.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2550/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627044844533

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M3 ZAPATERA
Billing Address: SEPULVEDA ST. M3 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-275-1	6278974194-9	09/13/2017	AUGUST/2017	254.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62789741949

BC19/71.0/2550/0/10/08-31-2017/80

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817332986603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226147

81771238805

Date : 08-31-2017

BC19/71.0/2560/0151924/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177123880-5

Collection Ref. Code : 1851-30-299-9

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. M4 ZAPATERA
Billing Address: SEPULVEDA ST. M4 ZAPATERA

TIN :

Metering Information----------

Meter No	:	404141 GS6	Pole No	:	0151924
Serial No	:	2004207682	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	15815
Period From	:	07-25-2017	Prev Rdg	:	15128
No of Days	:	34	Diff Rdg	:	687
Avg kWh/day	:	20.21	Registered	:	687
Conn Load	:	508	Billed kWh	:	687

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

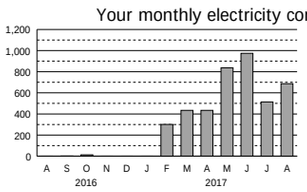
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,454.03
Transmission Charge	0.3569/kWh	245.19
System Loss Charge	0.7265/kWh	499.11
Sub-Total		4,198.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,666.00	113.32
Sub-Total		179.04
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		270.56
Transmission		2.35
System Loss		36.25
Distribution		236.49
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
NPC Stranded Debts	0.0265/kWh	18.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.72
Sub-Total		1,006.49
CURRENT BILL - AUGUST 2017		7,354.57
TOTAL AMOUNT DUE		7,354.57

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 5,665.99

Your monthly electricity consumption chart



Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.57		
Less : VAT	572.85		
Amount Net of VAT	6,781.72		
Less: BIR 2306	238.70		
BIR 2307	127.91	VATable Sales	6,348.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.64
Amount Due	6,415.11	VAT Zero Rated Sales	0.00
Add : VAT	572.85	VAT Amount	572.85
TOTAL AMOUNT DUE	6,987.96	TOTAL SALES	7,354.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2560/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817332986603

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. M4 ZAPATERA
Billing Address: SEPULVEDA ST. M4 ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-299-9	8177123880-5	09/13/2017	AUGUST/2017	7,354.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81771238805 BC19/71.0/2560/0/10/08-31-2017/80 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392688878285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226230

39265417897

Date : 08-31-2017

BC19/71.0/2570/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926541789-7

Collection Ref. Code : 1851-30-278-6

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address: SEPULVEDA ST. ZAPATERA
Billing Address: SEPULVEDA ST. ZAPATERA

TIN :

Metering Information----------

Meter No	:	465403 GS6	Pole No	:	0151924
Serial No	:	71499699	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	42200
Period From	:	07-25-2017	Prev Rdg	:	41031
No of Days	:	34	Diff Rdg	:	1169
Avg kWh/day	:	34.38	Registered	:	1169
Conn Load	:	508	Billed kWh	:	1169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

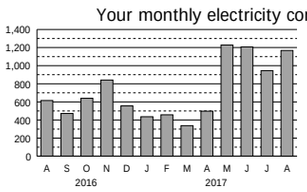
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,877.38
Transmission Charge	0.3569/kWh	417.22
System Loss Charge	0.7265/kWh	849.28
Sub-Total		7,143.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	111.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		111.83
Government Charges		
Franchise Tax - Local		79.54
Value Added Tax		
Generation		460.41
Transmission		4.00
System Loss		61.69
Distribution		401.98
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
NPC Stranded Debts	0.0265/kWh	30.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.93
Sub-Total		1,687.44
CURRENT BILL - AUGUST 2017		12,293.00
TOTAL AMOUNT DUE		12,293.00

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 10,721.15

Your monthly electricity consumption chart



Avg Monthly Usage : 723.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,293.00		
Less : VAT	951.04		
Amount Net of VAT	11,341.96		
Less: BIR 2306	396.27		
BIR 2307	213.70	VATable Sales	10,605.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	736.40
Amount Due	10,731.99	VAT Zero Rated Sales	0.00
Add : VAT	951.04	VAT Amount	951.04
TOTAL AMOUNT DUE	11,683.03	TOTAL SALES	12,293.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2570/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392688878285

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address: SEPULVEDA ST. ZAPATERA
Billing Address: SEPULVEDA ST. ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-278-6	3926541789-7	09/13/2017	AUGUST/2017	12,293.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39265417897 BC19/71.0/2570/0/10/08-31-2017/80 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763608363445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226146

76377100003

Date : 08-31-2017

BC19/71.0/2610/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637710000-3

Collection Ref. Code : 1845-71-716-3

Customer Information----------

Name : VILLARMIA,FRANCES C

Premise Address: 11 SEPULVIDA ST. ZAPATERA CEBU CITY
Billing Address: 11 SEPULVIDA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487747GS6	Pole No	:	0151924
Serial No	:	56384580	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	11958
Period From	:	07-25-2017	Prev Rdg	:	11783
No of Days	:	34	Diff Rdg	:	175
Avg kWh/day	:	5.15	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

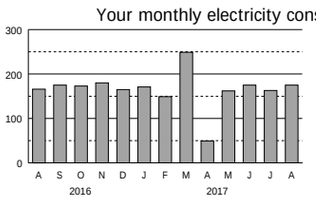
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		253.17
CURRENT BILL - AUGUST 2017		1,845.10
TOTAL AMOUNT DUE		1,844.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.10		
Less : VAT	142.88		
Amount Net of VAT	1,702.22		
Less: BIR 2306	59.54		
BIR 2307	32.08	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.29
Amount Due	1,610.60	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,753.48	TOTAL SALES	1,845.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2610/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763608363445

VILLARMIA,FRANCES C
Premise Address: 11 SEPULVIDA ST. ZAPATERA CEBU CITY
Billing Address: 11 SEPULVIDA ST. ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-716-3	7637710000-3	09/13/2017	AUGUST/2017	1,844.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76377100003 BC19/71.0/2610/0/10/08-31-2017/80 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303157767114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225408

30377100000

Date : 09-01-2017

BC19/71.0/2620/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037710000-0

Collection Ref. Code : 1845-72-119-5

Customer Information----------

Name : CASTILLO,CARMEN A

Premise Address: #29 / SEPULVEDA ST / NR PALAZZO PENSIONE ZAPATERA CEBU CITY
Billing Address: #29 / SEPULVEDA ST / NR PALAZZO PENSIONE ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485842GS6	Pole No	:	0151924
Serial No	:	56635724	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31314
Period From	:	07-25-2017	Prev Rdg	:	30820
No of Days	:	34	Diff Rdg	:	494
Avg kWh/day	:	14.53	Registered	:	494
Conn Load	:	333	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

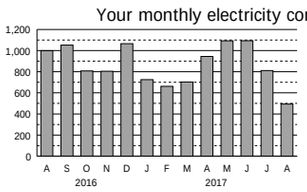
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,483.68
Transmission Charge	0.3569/kWh	176.31
System Loss Charge	0.7265/kWh	358.89
Sub-Total		3,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		194.58
Transmission		1.69
System Loss		26.06
Distribution		170.22
Others		- 19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		682.36
CURRENT BILL - AUGUST 2017		5,166.99
Advance Payment/Credit Adjustments		- 242.29
TOTAL AMOUNT DUE		4,924.32

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - AUGUST 1, 2017 - 9,210.11

Your monthly electricity consumption chart



Avg Monthly Usage : 865.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.99		
Less : VAT	372.96		
Amount Net of VAT	4,794.03		
Less: BIR 2306	155.41		
BIR 2307	85.48	VATable Sales	4,484.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.40
Amount Due	4,553.14	VAT Zero Rated Sales	0.00
Add : VAT	372.96	VAT Amount	372.96
TOTAL AMOUNT DUE	4,926.10	TOTAL SALES	5,166.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2620/0/10/09-01-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303157767114

CASTILLO,CARMEN A
Premise Address: #29 / SEPULVEDA ST / NR PALAZZO PENSIONE ZAPATERA CEBU CITY
Billing Address: #29 / SEPULVEDA ST / NR PALAZZO PENSIONE ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-119-5	3037710000-0	09/14/2017	AUGUST/2017	4,924.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30377100000 BC19/71.0/2620/0/10/09-01-2017/80 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806275479739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225767

80680181593

Date : 08-31-2017

BC19/71.0/2630/0151924/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068018159-3

Collection Ref. Code : 1861-26-953-6

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY
Billing Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161578	Pole No	:	0151924
Serial No	:	40120460	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	3502
Period From	:	06-25-2017	Prev Rdg	:	3496
No of Days	:	64	Diff Rdg	:	6
Avg kWh/day	:	0.09	Registered	:	6
Conn Load	:	1177	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

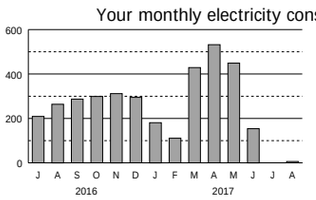
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 30, 2017 - 6,858.72

Your monthly electricity consumption chart



Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2630/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806275479739

BUTALID,ACHILLEUS SAPINET
Premise Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY
Billing Address: 29 SEPULVEDA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-953-6	8068018159-3	09/13/2017	AUGUST/2017	9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80680181593 BC19/71.0/2630/0/10/08-31-2017/80 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320887486955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226024

32015100004

Date : 08-31-2017

BC19/71.0/2670/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201510000-4

Collection Ref. Code : 1805-81-524-5

Customer Information----------

Name : FERNAN,WENCESLAO

Premise Address: 12-B GEN SEPULVEDA ST CEBU CITY
Billing Address: 12-B GEN SEPULVEDA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	432178GS6	Pole No	:	0151903
Serial No	:	52711360	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	45875
Period From	:	07-25-2017	Prev Rdg	:	45470
No of Days	:	34	Diff Rdg	:	405
Avg kWh/day	:	11.91	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

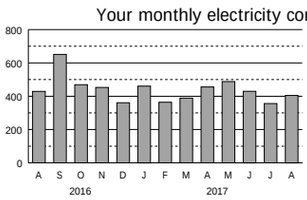
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,036.22
Transmission Charge	0.3569/kWh	144.54
System Loss Charge	0.7265/kWh	294.23
Sub-Total		2,474.99
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 9,169.00	183.38
Sub-Total		222.13
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		159.51
Transmission		1.38
System Loss		21.37
Distribution		139.66
Others		30.13
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		608.58
CURRENT BILL - AUGUST 2017		4,469.52
TOTAL AMOUNT DUE		4,469.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 9,169.21

Your monthly electricity consumption chart



Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.52		
Less : VAT	352.05		
Amount Net of VAT	4,117.47		
Less: BIR 2306	146.71		
BIR 2307	77.80	VATable Sales	3,860.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.53
Amount Due	3,892.96	VAT Zero Rated Sales	0.00
Add : VAT	352.05	VAT Amount	352.05
TOTAL AMOUNT DUE	4,245.01	TOTAL SALES	4,469.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2670/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320887486955

FERNAN,WENCESLAO
Premise Address: 12-B GEN SEPULVEDA ST CEBU CITY
Billing Address: 12-B GEN SEPULVEDA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-524-5	3201510000-4	09/13/2017	AUGUST/2017	4,469.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32015100004

BC19/71.0/2670/0/10/08-31-2017/80

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420117357015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225959

42015100003

Date : 08-31-2017

BC19/71.0/2710/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201510000-3

Collection Ref. Code : 1805-81-548-2

Customer Information----------

Name : ABENDAN,JULIANA - M4

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432163GS6	Pole No	:	0151910
Serial No	:	65551586	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	86757
Period From	:	07-25-2017	Prev Rdg	:	85269
No of Days	:	34	Diff Rdg	:	1488
Avg kWh/day	:	43.77	Registered	:	1488
Conn Load	:	0	Billed kWh	:	1488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

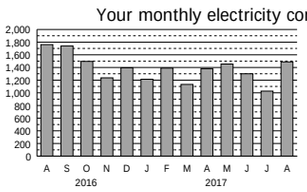
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,481.22
Transmission Charge	0.3569/kWh	531.07
System Loss Charge	0.7265/kWh	1,081.03
Sub-Total		9,093.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,604.89
Supply Charge	0.4118/kWh	612.76
Metering Charge	0.6989/kWh	1,039.96
	5.00/month	5.00
Sub-Total		4,262.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	142.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 11,660.00	233.20
Sub-Total		375.54
Government Charges		
Franchise Tax - Local		102.98
Value Added Tax		
Generation		586.05
Transmission		5.09
System Loss		78.52
Distribution		511.51
Others		57.42
Universal Charge		
Missionary Electrification	0.1561/kWh	232.27
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.37
NPC Stranded Debts	0.0265/kWh	39.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	272.30
Sub-Total		2,177.66
CURRENT BILL - AUGUST 2017		15,909.13
TOTAL AMOUNT DUE		15,909.13

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 11,659.84

Your monthly electricity consumption chart



Avg Monthly Usage : 1,386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,909.13		
Less : VAT	1,238.59		
Amount Net of VAT	14,670.54		
Less: BIR 2306	516.08		
BIR 2307	276.69	VATable Sales	13,731.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	939.07
Amount Due	13,877.77	VAT Zero Rated Sales	0.00
Add : VAT	1,238.59	VAT Amount	1,238.59
TOTAL AMOUNT DUE	15,116.36	TOTAL SALES	15,909.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2710/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420117357015

ABENDAN,JULIANA - M4
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-548-2	4201510000-3	09/13/2017	AUGUST/2017	15,909.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42015100003 BC19/71.0/2710/0/10/08-31-2017/80 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520142388210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226085

52015100002

Date : 08-31-2017

BC19/71.0/2720/0151910/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201510000-2

Collection Ref. Code : 1805-81-551-2

Customer Information----------

Name : ABENDAN,JULIANA - M3

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432160GS6	Pole No	:	0151910
Serial No	:	75760176	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	43246
Period From	:	07-25-2017	Prev Rdg	:	42181
No of Days	:	34	Diff Rdg	:	1065
Avg kWh/day	:	31.32	Registered	:	1065
Conn Load	:	0	Billed kWh	:	1065

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

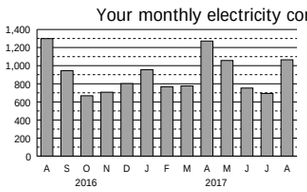
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,354.50
Transmission Charge	0.3569/kWh	380.10
System Loss Charge	0.7265/kWh	773.72
Sub-Total		6,508.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	101.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 7,831.50	156.63
Sub-Total		258.51
Government Charges		
Franchise Tax - Local		73.64
Value Added Tax		
Generation		419.44
Transmission		3.64
System Loss		56.19
Distribution		366.27
Others		39.86
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
NPC Stranded Debts	0.0265/kWh	28.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.90
Sub-Total		1,557.47
CURRENT BILL - AUGUST 2017		11,376.59
TOTAL AMOUNT DUE		11,376.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 7,831.69

Your monthly electricity consumption chart



Avg Monthly Usage : 904.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,376.59		
Less : VAT	885.40		
Amount Net of VAT	10,491.19		
Less: BIR 2306	368.91		
BIR 2307	197.86	VATable Sales	9,819.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.07
Amount Due	9,924.42	VAT Zero Rated Sales	0.00
Add : VAT	885.40	VAT Amount	885.40
TOTAL AMOUNT DUE	10,809.82	TOTAL SALES	11,376.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2720/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520142388210

ABENDAN,JULIANA - M3
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-551-2	5201510000-2	09/13/2017	AUGUST/2017	11,376.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52015100002

BC19/71.0/2720/0/10/08-31-2017/80

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720905666735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226124

72015100000

Date : 08-31-2017

BC19/71.0/2730/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201510000-0

Collection Ref. Code : 1805-81-557-1

Customer Information----------

Name : ATILLO,JULIANA A -M2

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432188GS6	Pole No	:	0151910
Serial No	:	59877973	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	33013
Period From	:	07-25-2017	Prev Rdg	:	31212
No of Days	:	34	Diff Rdg	:	1801
Avg kWh/day	:	52.97	Registered	:	1801
Conn Load	:	0	Billed kWh	:	1801

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

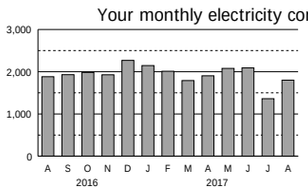
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,054.89
Transmission Charge	0.3569/kWh	642.78
System Loss Charge	0.7265/kWh	1,308.43
Sub-Total		11,006.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,152.83
Supply Charge	0.4118/kWh	741.65
Metering Charge	0.6989/kWh	1,258.72
	5.00/month	5.00
Sub-Total		5,158.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	172.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 15,522.00	310.44
Sub-Total		482.74
Government Charges		
Franchise Tax - Local		124.85
Value Added Tax		
Generation		709.32
Transmission		6.16
System Loss		95.04
Distribution		618.98
Others		72.91
Universal Charge		
Missionary Electrification	0.1561/kWh	281.14
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	349.03
NPC Stranded Debts	0.0265/kWh	47.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.58
Sub-Total		2,639.24
CURRENT BILL - AUGUST 2017		19,286.28
TOTAL AMOUNT DUE		19,280.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 15,528.25

Your monthly electricity consumption chart



Avg Monthly Usage : 1,936.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,286.28		
Less : VAT	1,502.41		
Amount Net of VAT	17,783.87		
Less: BIR 2306	626.02		
BIR 2307	335.44	VATable Sales	16,647.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,136.83
Amount Due	16,822.41	VAT Zero Rated Sales	0.00
Add : VAT	1,502.41	VAT Amount	1,502.41
TOTAL AMOUNT DUE	18,324.82	TOTAL SALES	19,286.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2730/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720905666735

ATILLO,JULIANA A -M2
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-557-1	7201510000-0	09/13/2017	AUGUST/2017	19,280.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72015100000

BC19/71.0/2730/0/10/08-31-2017/80

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620468594289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225934

62015100001

Date : 08-31-2017

BC19/71.0/2740/0151910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201510000-1

Collection Ref. Code : 1805-81-554-7

Customer Information----------

Name : ATILLO,JULIANA -M1

Premise Address: SEPULVEDA ST C/O ALBERT VALDEPENAS
Billing Address: SEPULVEDA ST C/O ALBERT VALDEPENAS

TIN :

Metering Information----------

Meter No	:	432208GS6	Pole No	:	0151910
Serial No	:	59727925	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	53576
Period From	:	07-25-2017	Prev Rdg	:	52714
No of Days	:	34	Diff Rdg	:	862
Avg kWh/day	:	25.35	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

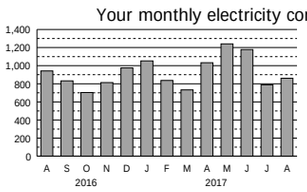
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,333.88
Transmission Charge	0.3569/kWh	307.65
System Loss Charge	0.7265/kWh	626.24
Sub-Total		5,267.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,996.50	179.93
Sub-Total		262.39
Government Charges		
Franchise Tax - Local		60.01
Value Added Tax		
Generation		339.50
Transmission		2.95
System Loss		45.47
Distribution		296.57
Others		38.69
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.75
Sub-Total		1,267.56
CURRENT BILL - AUGUST 2017		9,269.16
TOTAL AMOUNT DUE		9,269.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 8,996.37

Your monthly electricity consumption chart



Avg Monthly Usage : 922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,269.16		
Less : VAT	723.18		
Amount Net of VAT	8,545.98		
Less: BIR 2306	301.32		
BIR 2307	161.23	VATable Sales	8,001.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.38
Amount Due	8,083.43	VAT Zero Rated Sales	0.00
Add : VAT	723.18	VAT Amount	723.18
TOTAL AMOUNT DUE	8,806.61	TOTAL SALES	9,269.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2740/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620468594289

ATILLO,JULIANA -M1
Premise Address: SEPULVEDA ST C/O ALBERT VALDEPENAS
Billing Address: SEPULVEDA ST C/O ALBERT VALDEPENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-554-7	6201510000-1	09/13/2017	AUGUST/2017	9,269.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62015100001 BC19/71.0/2740/0/10/08-31-2017/80 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220750899675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226047

22015100005

Date : 08-31-2017

BC19/71.0/2750/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201510000-5

Collection Ref. Code : 1805-81-509-1

Customer Information----------

Name : BABAO,CIPRIANO JR

Premise Address: SUPULVEDA ST
Billing Address: SUPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1060042	Pole No	:	0151903
Serial No	:	125294862	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	9599
Period From	:	07-25-2017	Prev Rdg	:	9247
No of Days	:	34	Diff Rdg	:	352
Avg kWh/day	:	10.35	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

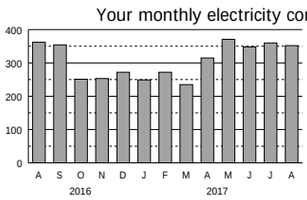
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		114.77
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		518.96
CURRENT BILL - AUGUST 2017		3,797.01
TOTAL AMOUNT DUE		3,797.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 4,054.73

Your monthly electricity consumption chart



Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.01		
Less : VAT	296.58		
Amount Net of VAT	3,500.43		
Less: BIR 2306	123.57		
BIR 2307	66.05	VATable Sales	3,278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.38
Amount Due	3,310.81	VAT Zero Rated Sales	0.00
Add : VAT	296.58	VAT Amount	296.58
TOTAL AMOUNT DUE	3,607.39	TOTAL SALES	3,797.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2750/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220750899675

BABAO,CIPRIANO JR
Premise Address: SUPULVEDA ST
Billing Address: SUPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-509-1	2201510000-5	09/13/2017	AUGUST/2017	3,797.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22015100005

BC19/71.0/2750/0/10/08-31-2017/80

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120972072538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12015100006

1011226018
Date : 08-31-2017
BC19/71.0/2760/0151896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201510000-6
Collection Ref. Code : 1805-81-506-7

Customer Information----------
Name : PELAEZ,PAUL R
Premise Address: 55A GEN SEPULVEDA ST C/O
Billing Address: 55A GEN SEPULVEDA ST C/O

TIN :

Metering Information----------

Meter No	:	MTR1216569	Pole No	:	0151896
Serial No	:	85121018	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	222
Period From	:	07-25-2017	Prev Rdg	:	125
No of Days	:	34	Diff Rdg	:	97
Avg kWh/day	:	2.85	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

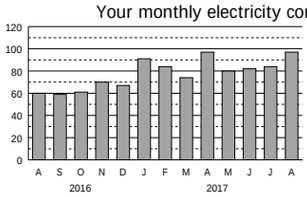
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.1 of 875.32	- 87.53
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 52.94
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.33
CURRENT BILL - AUGUST 2017		957.71
TOTAL AMOUNT DUE		957.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,729.59

Your monthly electricity consumption chart



Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.71		
Less : VAT	74.66		
Amount Net of VAT	883.05		
Less: BIR 2306	31.11		
BIR 2307	16.57	VATable Sales	822.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	835.37	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	910.03	TOTAL SALES	957.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2760/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120972072538

PELAEZ,PAUL R
Premise Address: 55A GEN SEPULVEDA ST C/O
Billing Address: 55A GEN SEPULVEDA ST C/O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-506-7	1201510000-6	09/13/2017	AUGUST/2017	957.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12015100006 BC19/71.0/2760/0/10/08-31-2017/80 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122325853589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226113

12215100004

Date : 08-31-2017

BC19/71.0/2780/0151896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221510000-4

Collection Ref. Code : 1821-71-584-5

Customer Information----------

Name : GOYJOCO,SIMPLICIO TM T.

Premise Address: 13-A SEPULVEDA ST ZAPATERA CEBU CITY
Billing Address: 13-A SEPULVEDA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082406	Pole No	:	0151896
Serial No	:	40017742	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	485
Period From	:	07-25-2017	Prev Rdg	:	456
No of Days	:	34	Diff Rdg	:	29
Avg kWh/day	:	0.85	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

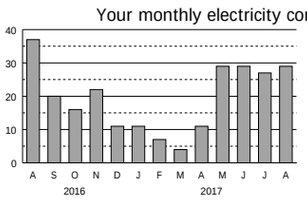
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		118.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2780/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122325853589

GOYJOCO,SIMPLICIO TM T.
Premise Address: 13-A SEPULVEDA ST ZAPATERA CEBU CITY
Billing Address: 13-A SEPULVEDA ST ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-584-5	1221510000-4	09/13/2017	AUGUST/2017	118.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12215100004 BC19/71.0/2780/0/10/08-31-2017/80 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321863613962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226049

32187100006

Date : 08-31-2017

BC19/71.0/2790/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218710000-6

Collection Ref. Code : 1825-96-821-7

Customer Information----------

Name : URGELLO,SUSAN P

Premise Address: 37 SAN JOSE ST. SIKATUNA
Billing Address: 37 SAN JOSE ST. SIKATUNA

TIN :

Metering Information----------

Meter No	:	402939GS6	Pole No	:	0151875
Serial No	:	2003221867	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	25358
Period From	:	07-25-2017	Prev Rdg	:	23828
No of Days	:	34	Diff Rdg	:	1530
Avg kWh/day	:	45.00	Registered	:	1530
Conn Load	:	4190	Billed kWh	:	1530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

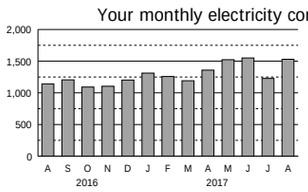
Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,692.38
Transmission Charge	0.6288/kWh	962.06
System Loss Charge	0.7117/kWh	1,088.90
Sub-Total		9,743.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	146.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		107.04
Value Added Tax		
Generation		602.59
Transmission		8.96
System Loss		75.63
Distribution		525.93
Others		30.41
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
NPC Stranded Debts	0.0265/kWh	40.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	279.99
Sub-Total		2,210.27
CURRENT BILL - AUGUST 2017		16,482.77
TOTAL AMOUNT DUE		16,482.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 27, 2017 - 13,900.58

Your monthly electricity consumption chart



Avg Monthly Usage : 1,284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,482.77		
Less : VAT	1,243.52		
Amount Net of VAT	15,239.25		
Less: BIR 2306	518.14		
BIR 2307	287.59	VATable Sales	14,272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	966.75
Amount Due	14,433.52	VAT Zero Rated Sales	0.00
Add : VAT	1,243.52	VAT Amount	1,243.52
TOTAL AMOUNT DUE	15,677.04	TOTAL SALES	16,482.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2790/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321863613962

URGELLO,SUSAN P
Premise Address: 37 SAN JOSE ST. SIKATUNA
Billing Address: 37 SAN JOSE ST. SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-821-7	3218710000-6	09/13/2017	AUGUST/2017	16,482.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32187100006 BC19/71.0/2790/0/10/08-31-2017/80 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020300949702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226008

02015100007

Date : 08-31-2017

BC19/71.0/2800/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201510000-7

Collection Ref. Code : 1805-81-500-8

Customer Information----------

Name : PELAEZ,FULVIO C ATTY

Premise Address: 60 SEPULVEDA ST C/O BOOK # 4.0 S-1760 W-
Billing Address: 60 SEPULVEDA ST C/O BOOK # 4.0 S-1760 W-

TIN :

Metering Information----------

Meter No	:	MTR1017536	Pole No	:	0151875
Serial No	:	121752591	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	42099
Period From	:	07-25-2017	Prev Rdg	:	40850
No of Days	:	34	Diff Rdg	:	1249
Avg kWh/day	:	36.74	Registered	:	1249
Conn Load	:	0	Billed kWh	:	1249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

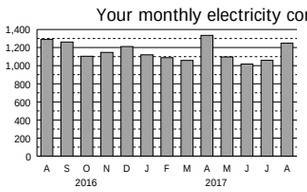
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,279.60
Transmission Charge	0.3569/kWh	445.77
System Loss Charge	0.7265/kWh	907.40
Sub-Total		7,632.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	119.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		84.98
Value Added Tax		
Generation		491.92
Transmission		4.27
System Loss		65.90
Distribution		429.45
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
NPC Stranded Debts	0.0265/kWh	33.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.57
Sub-Total		1,802.88
CURRENT BILL - AUGUST 2017		13,133.90
TOTAL AMOUNT DUE		13,133.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 11,678.82

Your monthly electricity consumption chart



Avg Monthly Usage : 1,156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,133.90		
Less : VAT	1,016.08		
Amount Net of VAT	12,117.82		
Less: BIR 2306	423.38		
BIR 2307	228.32	VATable Sales	11,331.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	786.80
Amount Due	11,466.12	VAT Zero Rated Sales	0.00
Add : VAT	1,016.08	VAT Amount	1,016.08
TOTAL AMOUNT DUE	12,482.20	TOTAL SALES	13,133.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2800/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020300949702

PELAEZ,FULVIO C ATTY
Premise Address: 60 SEPULVEDA ST C/O BOOK # 4.0 S-1760 W-
Billing Address: 60 SEPULVEDA ST C/O BOOK # 4.0 S-1760 W-

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-500-8	0201510000-7	09/13/2017	AUGUST/2017	13,133.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02015100007

BC19/71.0/2800/0/10/08-31-2017/80

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219180709665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225982

21937100002

Date : 08-31-2017

BC19/71.0/2820/0151875/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193710000-2

Collection Ref. Code : 1831-88-596-4

Customer Information----------

Name : TONACAO,REMEDIOS V

Premise Address: 79 SEPULVEDA ST
Billing Address: 79 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1196181	Pole No	:	0151875
Serial No	:	40142158	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	4681
Period From	:	07-25-2017	Prev Rdg	:	4106
No of Days	:	34	Diff Rdg	:	575
Avg kWh/day	:	16.91	Registered	:	575
Conn Load	:	650	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

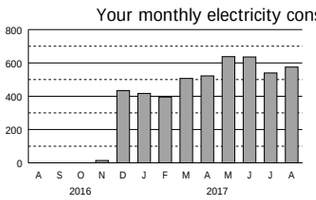
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,890.93
Transmission Charge	0.3569/kWh	205.22
System Loss Charge	0.7265/kWh	417.74
Sub-Total		3,513.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		226.46
Transmission		1.97
System Loss		30.34
Distribution		198.03
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		830.35
CURRENT BILL - AUGUST 2017		6,049.50
TOTAL AMOUNT DUE		6,049.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 6,115.08

Your monthly electricity consumption chart



Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,049.50		
Less : VAT	468.10		
Amount Net of VAT	5,581.40		
Less: BIR 2306	195.05		
BIR 2307	105.17	VATable Sales	5,219.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.25
Amount Due	5,281.18	VAT Zero Rated Sales	0.00
Add : VAT	468.10	VAT Amount	468.10
TOTAL AMOUNT DUE	5,749.28	TOTAL SALES	6,049.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2820/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219180709665

TONACAO,REMEDIOS V
Premise Address: 79 SEPULVEDA ST
Billing Address: 79 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-596-4	2193710000-2	09/13/2017	AUGUST/2017	6,049.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21937100002

BC19/71.0/2820/0/10/08-31-2017/80

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631124966617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226332

63105100000

Date : 08-31-2017

BC19/71.0/2890/0151833/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310510000-0

Collection Ref. Code : 1821-43-347-5

Customer Information----------

Name : ADOLFO,RODRIGO

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	268087GS6	Pole No	:	0151833
Serial No	:	42988230	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	91948
Period From	:	07-25-2017	Prev Rdg	:	91178
No of Days	:	34	Diff Rdg	:	770
Avg kWh/day	:	22.65	Registered	:	770
Conn Load	:	100	Billed kWh	:	770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

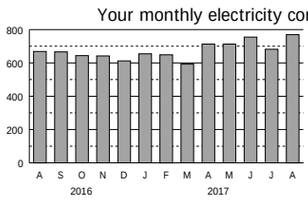
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,871.33
Transmission Charge	0.3569/kWh	274.81
System Loss Charge	0.7265/kWh	559.41
Sub-Total		4,705.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		52.40
Value Added Tax		
Generation		303.26
Transmission		2.63
System Loss		40.62
Distribution		264.98
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,111.70
CURRENT BILL - AUGUST 2017		8,099.12
TOTAL AMOUNT DUE		8,098.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 7,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.12		
Less : VAT	626.62		
Amount Net of VAT	7,472.50		
Less: BIR 2306	261.10		
BIR 2307	140.80	VATable Sales	6,987.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.08
Amount Due	7,070.60	VAT Zero Rated Sales	0.00
Add : VAT	626.62	VAT Amount	626.62
TOTAL AMOUNT DUE	7,697.22	TOTAL SALES	8,099.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2890/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631124966617

ADOLFO,RODRIGO
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-347-5	6310510000-0	09/13/2017	AUGUST/2017	8,098.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63105100000

BC19/71.0/2890/0/10/08-31-2017/80

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197195500294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226235

19737100008

Date : 08-31-2017

BC19/71.0/2990/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973710000-8

Collection Ref. Code : 1825-21-455-7

Customer Information----------

Name : DAGA,MA CECILIA TM C

Premise Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY
Billing Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411446GS6	Pole No	:	0151812
Serial No	:	2004200443	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	45350
Period From	:	07-25-2017	Prev Rdg	:	44930
No of Days	:	34	Diff Rdg	:	420
Avg kWh/day	:	12.35	Registered	:	420
Conn Load	:	404	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

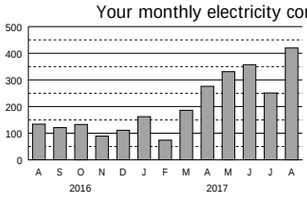
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,111.63
Transmission Charge	0.3569/kWh	149.90
System Loss Charge	0.7265/kWh	305.13
Sub-Total		2,566.66
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		165.42
Transmission		1.44
System Loss		22.16
Distribution		144.81
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		614.01
CURRENT BILL - AUGUST 2017		4,484.60
TOTAL AMOUNT DUE		4,473.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 2,861.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.60		
Less : VAT	348.98		
Amount Net of VAT	4,135.62		
Less: BIR 2306	145.40		
BIR 2307	77.99	VATable Sales	3,870.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.03
Amount Due	3,912.23	VAT Zero Rated Sales	0.00
Add : VAT	348.98	VAT Amount	348.98
TOTAL AMOUNT DUE	4,261.21	TOTAL SALES	4,484.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2990/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197195500294

DAGA,MA CECILIA TM C
Premise Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY
Billing Address: 33-A SEPULVEDA ST ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-455-7	1973710000-8	09/13/2017	AUGUST/2017	4,473.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19737100008

BC19/71.0/2990/0/10/08-31-2017/80

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722591712097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226207

72296100000

Date : 08-31-2017

BC19/71.0/3140/0151770/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229610000-0

Collection Ref. Code : 1843-35-374-1

Customer Information----------

Name : RAMOS,RAMON B

Premise Address: 43 SEPULVEDA ST. ZAPATERA CEBU CITY
Billing Address: 43 SEPULVEDA ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	462171GS6	Pole No	:	0151770
Serial No	:	61420478	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	8211
Period From	:	07-25-2017	Prev Rdg	:	5370
No of Days	:	34	Diff Rdg	:	2841
Avg kWh/day	:	83.56	Registered	:	2841
Conn Load	:	1139	Billed kWh	:	2841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

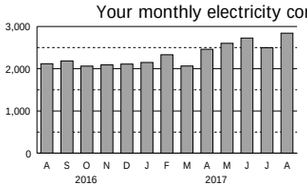
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	14,283.70
Transmission Charge	0.3569/kWh	1,013.95
System Loss Charge	0.7265/kWh	2,063.99
Sub-Total		17,361.64
Distribution Charges		
Distribution Charge	1.7506/kWh	4,973.45
Supply Charge	0.4118/kWh	1,169.92
Metering Charge	0.6989/kWh	1,985.57
	5.00/month	5.00
Sub-Total		8,133.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	271.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.47
Sub-Total		271.79
Government Charges		
Franchise Tax - Local		193.25
Value Added Tax		
Generation		1,118.93
Transmission		9.72
System Loss		149.93
Distribution		976.07
Others		55.80
Universal Charge		
Missionary Electrification	0.1561/kWh	443.48
Environmental Charge	0.0025/kWh	7.10
NPC Stranded Contract Costs	0.1938/kWh	550.59
NPC Stranded Debts	0.0265/kWh	75.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	519.90
Sub-Total		4,100.06
CURRENT BILL - AUGUST 2017		29,867.43
TOTAL AMOUNT DUE		29,867.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 27,481.61

Your monthly electricity consumption chart



Avg Monthly Usage : 2,325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,867.43		
Less : VAT	2,310.45		
Amount Net of VAT	27,556.98		
Less: BIR 2306	962.68		
BIR 2307	519.21	VATable Sales	25,767.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,789.61
Amount Due	26,075.09	VAT Zero Rated Sales	0.00
Add : VAT	2,310.45	VAT Amount	2,310.45
TOTAL AMOUNT DUE	28,385.54	TOTAL SALES	29,867.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3140/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722591712097

RAMOS,RAMON B
Premise Address: 43 SEPULVEDA ST. ZAPATERA CEBU CITY
Billing Address: 43 SEPULVEDA ST. ZAPATERA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-374-1	7229610000-0	09/13/2017	AUGUST/2017	29,867.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72296100000 BC19/71.0/3140/0/10/08-31-2017/80 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862697608205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226066

86261862931

Date : 08-31-2017

BC19/71.0/3151/0151763/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626186293-1

Collection Ref. Code : 1857-42-590-1

Customer Information----------

Name : KIAMKO,DONNY CIMAFRANCA

Premise Address: 43 SEPULVEDA ST. ZAPATERA, CEBU CITY
Billing Address: 43 SEPULVEDA ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014384 EFS6	Pole No	:	0151763
Serial No	:	121448481	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	87919
Period From	:	07-25-2017	Prev Rdg	:	85588
No of Days	:	34	Diff Rdg	:	2331
Avg kWh/day	:	68.56	Registered	:	2331
Conn Load	:	1969	Billed kWh	:	2331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

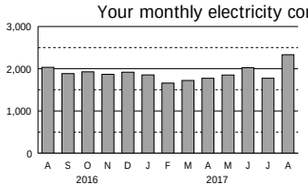
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	11,719.57
Transmission Charge	0.3569/kWh	831.93
System Loss Charge	0.7265/kWh	1,693.47
Sub-Total		14,244.97
Distribution Charges		
Distribution Charge	1.7506/kWh	4,080.65
Supply Charge	0.4118/kWh	959.91
Metering Charge	0.6989/kWh	1,629.14
	5.00/month	5.00
Sub-Total		6,674.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	222.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Sub-Total		222.99
Government Charges		
Franchise Tax - Local		158.57
Value Added Tax		
Generation		918.06
Transmission		7.97
System Loss		123.00
Distribution		800.96
Others		45.79
Universal Charge		
Missionary Electrification	0.1561/kWh	363.87
Environmental Charge	0.0025/kWh	5.83
NPC Stranded Contract Costs	0.1938/kWh	451.75
NPC Stranded Debts	0.0265/kWh	61.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	426.57
Sub-Total		3,364.14
CURRENT BILL - AUGUST 2017		24,506.80
TOTAL AMOUNT DUE		24,506.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 19,541.68

Your monthly electricity consumption chart



Avg Monthly Usage : 1,893.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,506.80		
Less : VAT	1,895.78		
Amount Net of VAT	22,611.02		
Less: BIR 2306	789.90		
BIR 2307	426.02	VATable Sales	21,142.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,468.36
Amount Due	21,395.10	VAT Zero Rated Sales	0.00
Add : VAT	1,895.78	VAT Amount	1,895.78
TOTAL AMOUNT DUE	23,290.88	TOTAL SALES	24,506.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3151/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862697608205

KIAMKO,DONNY CIMAFRANCA
Premise Address: 43 SEPULVEDA ST. ZAPATERA, CEBU CITY
Billing Address: 43 SEPULVEDA ST. ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-590-1	8626186293-1	09/13/2017	AUGUST/2017	24,506.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86261862931 BC19/71.0/3151/0/10/08-31-2017/80 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659788560843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226046

65905100007

Date : 08-31-2017

BC19/71.0/3160/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590510000-7

Collection Ref. Code : 1805-75-476-9

Customer Information----------

Name : CHAVES,AB REV

Premise Address: 115 SAN JOSE ST
Billing Address: 115 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377476GS6	Pole No	:	0151742
Serial No	:	2003134932	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	82880
Period From	:	07-25-2017	Prev Rdg	:	82141
No of Days	:	34	Diff Rdg	:	739
Avg kWh/day	:	21.74	Registered	:	739
Conn Load	:	0	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

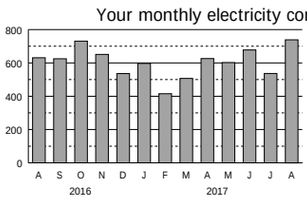
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,715.47
Transmission Charge	0.3569/kWh	263.75
System Loss Charge	0.7265/kWh	536.88
Sub-Total		4,516.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,092.50	121.85
Sub-Total		192.54
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		291.04
Transmission		2.52
System Loss		38.98
Distribution		254.34
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,082.60
CURRENT BILL - AUGUST 2017		7,910.74
TOTAL AMOUNT DUE		7,909.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 15, 2017 - 6,093.37

Your monthly electricity consumption chart



Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.74		
Less : VAT	616.13		
Amount Net of VAT	7,294.61		
Less: BIR 2306	256.72		
BIR 2307	137.59	VATable Sales	6,828.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.47
Amount Due	6,900.30	VAT Zero Rated Sales	0.00
Add : VAT	616.13	VAT Amount	616.13
TOTAL AMOUNT DUE	7,516.43	TOTAL SALES	7,910.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3160/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659788560843

CHAVES,AB REV
Premise Address: 115 SAN JOSE ST
Billing Address: 115 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-476-9	6590510000-7	09/13/2017	AUGUST/2017	7,909.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65905100007

BC19/71.0/3160/0/10/08-31-2017/80

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717361930706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225988

71727100001

Date : 08-31-2017

BC19/71.0/3170/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172710000-1

Collection Ref. Code : 1831-73-635-7

Customer Information----------

Name : CEBU FOURSQUARE BIBLE COLLEGE

Premise Address: SAN JOSE ST
Billing Address: SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377456GS6	Pole No	:	0151742
Serial No	:	2003134934	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	60785
Period From	:	07-25-2017	Prev Rdg	:	59866
No of Days	:	34	Diff Rdg	:	919
Avg kWh/day	:	27.03	Registered	:	919
Conn Load	:	2850	Billed kWh	:	919

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

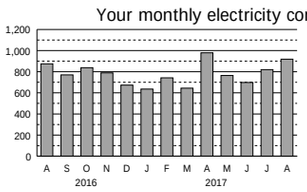
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,620.46
Transmission Charge	0.6288/kWh	577.87
System Loss Charge	0.7117/kWh	654.05
Sub-Total		5,852.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	87.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		64.31
Value Added Tax		
Generation		361.94
Transmission		5.39
System Loss		45.43
Distribution		316.14
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
NPC Stranded Debts	0.0265/kWh	24.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.18
Sub-Total		1,327.86
CURRENT BILL - AUGUST 2017		9,902.68
TOTAL AMOUNT DUE		9,902.59

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 9,291.60

Your monthly electricity consumption chart



Avg Monthly Usage : 780.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,902.68		
Less : VAT	747.17		
Amount Net of VAT	9,155.51		
Less: BIR 2306	311.33		
BIR 2307	172.78	VATable Sales	8,574.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.69
Amount Due	8,671.40	VAT Zero Rated Sales	0.00
Add : VAT	747.17	VAT Amount	747.17
TOTAL AMOUNT DUE	9,418.57	TOTAL SALES	9,902.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3170/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717361930706

CEBU FOURSQUARE BIBLE COLLEGE
Premise Address: SAN JOSE ST
Billing Address: SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-635-7	7172710000-1	09/13/2017	AUGUST/2017	9,902.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71727100001

BC19/71.0/3170/0/10/08-31-2017/80

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499086570571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226036

49905100001

Date : 08-31-2017

BC19/71.0/3180/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990510000-1

Collection Ref. Code : 1805-81-353-6

Customer Information----------

Name : CASTILLO,NATALIO P

Premise Address: #151-GEN. SEPULVEDA ST. CEBU CITY
Billing Address: #151-GEN. SEPULVEDA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	379609GS6	Pole No	:	0438115
Serial No	:	2003130060	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	44058
Period From	:	07-25-2017	Prev Rdg	:	43875
No of Days	:	34	Diff Rdg	:	183
Avg kWh/day	:	5.38	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

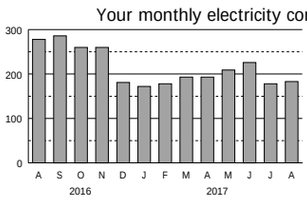
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		264.71
CURRENT BILL - AUGUST 2017		1,929.17
TOTAL AMOUNT DUE		1,929.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.17		
Less : VAT	149.40		
Amount Net of VAT	1,779.77		
Less: BIR 2306	62.26		
BIR 2307	33.54	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.31
Amount Due	1,683.97	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	1,833.37	TOTAL SALES	1,929.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3180/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499086570571

CASTILLO,NATALIO P
Premise Address: #151-GEN. SEPULVEDA ST. CEBU CITY
Billing Address: #151-GEN. SEPULVEDA ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-353-6	4990510000-1	09/13/2017	AUGUST/2017	1,929.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49905100001 BC19/71.0/3180/0/10/08-31-2017/80 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799709345931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226268

79905100008

Date : 08-31-2017

BC19/71.0/3190/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990510000-8

Collection Ref. Code : 1805-81-371-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address: BK 151 GEN SEPULVEDA C/O CARLOS REYES
Billing Address: BK 151 GEN SEPULVEDA C/O CARLOS REYES

TIN :

Metering Information----------

Meter No	:	379548GS6	Pole No	:	0438115
Serial No	:	2003130141	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	33130
Period From	:	07-25-2017	Prev Rdg	:	32550
No of Days	:	34	Diff Rdg	:	580
Avg kWh/day	:	17.06	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

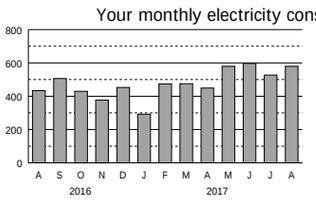
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,916.07
Transmission Charge	0.3569/kWh	207.00
System Loss Charge	0.7265/kWh	421.37
Sub-Total		3,544.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		228.43
Transmission		1.98
System Loss		30.61
Distribution		199.75
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		837.55
CURRENT BILL - AUGUST 2017		6,102.03
TOTAL AMOUNT DUE		6,102.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 5,809.18

Your monthly electricity consumption chart



Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,102.03		
Less : VAT	472.17		
Amount Net of VAT	5,629.86		
Less: BIR 2306	196.75		
BIR 2307	106.08	VATable Sales	5,264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.38
Amount Due	5,327.03	VAT Zero Rated Sales	0.00
Add : VAT	472.17	VAT Amount	472.17
TOTAL AMOUNT DUE	5,799.20	TOTAL SALES	6,102.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3190/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799709345931

ONG,MARIANO F
Premise Address: BK 151 GEN SEPULVEDA C/O CARLOS REYES
Billing Address: BK 151 GEN SEPULVEDA C/O CARLOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-371-4	7990510000-8	09/13/2017	AUGUST/2017	6,102.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79905100008

BC19/71.0/3190/0/10/08-31-2017/80

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899992788707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226261

89905100007

Date : 08-31-2017

BC19/71.0/3200/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990510000-7

Collection Ref. Code : 1805-81-374-9

Customer Information----------

Name : ONG,MARIANO

Premise Address: 151 GEN SEPULVEDA ST C/O JUANITO CABANAS
Billing Address: 151 GEN SEPULVEDA ST C/O JUANITO CABANAS

TIN :

Metering Information----------

Meter No	:	379523GS6	Pole No	:	0438115
Serial No	:	2003129897	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	40218
Period From	:	07-25-2017	Prev Rdg	:	40133
No of Days	:	34	Diff Rdg	:	85
Avg kWh/day	:	2.50	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

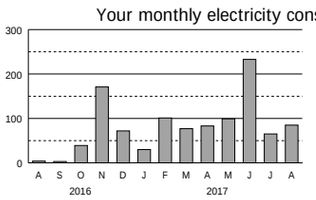
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.15 of 767.65	- 115.15
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		111.08
CURRENT BILL - AUGUST 2017		763.58
TOTAL AMOUNT DUE		763.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 578.96

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.58		
Less : VAT	58.43		
Amount Net of VAT	705.15		
Less: BIR 2306	24.34		
BIR 2307	13.15	VATable Sales	652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	667.66	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	726.09	TOTAL SALES	763.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3200/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899992788707

ONG,MARIANO
Premise Address: 151 GEN SEPULVEDA ST C/O JUANITO CABANAS
Billing Address: 151 GEN SEPULVEDA ST C/O JUANITO CABANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-374-9	8990510000-7	09/13/2017	AUGUST/2017	763.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89905100007

BC19/71.0/3200/0/10/08-31-2017/80

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999865158309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226166

99905100006

Date : 08-31-2017

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address: #151 GEN. SEPULVEDA ST.
Billing Address: #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	51805
Period From	:	07-25-2017	Prev Rdg	:	51225
No of Days	:	34	Diff Rdg	:	580
Avg kWh/day	:	17.06	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

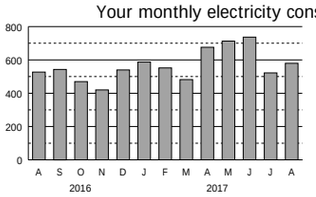
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,916.07
Transmission Charge	0.3569/kWh	207.00
System Loss Charge	0.7265/kWh	421.37
Sub-Total		3,544.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		174.08
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		228.43
Transmission		1.98
System Loss		30.61
Distribution		199.75
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		852.77
CURRENT BILL - AUGUST 2017		6,235.84
TOTAL AMOUNT DUE		6,235.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 5,929.56

Your monthly electricity consumption chart



Avg Monthly Usage : 565.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.84		
Less : VAT	486.50		
Amount Net of VAT	5,749.34		
Less: BIR 2306	202.72		
BIR 2307	108.47	VATable Sales	5,383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.27
Amount Due	5,438.15	VAT Zero Rated Sales	0.00
Add : VAT	486.50	VAT Amount	486.50
TOTAL AMOUNT DUE	5,924.65	TOTAL SALES	6,235.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3210/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999865158309

CASTILLO,NATALIO
Premise Address: #151 GEN. SEPULVEDA ST.
Billing Address: #151 GEN. SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-377-3	9990510000-6	09/13/2017	AUGUST/2017	6,235.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99905100006

BC19/71.0/3210/0/10/08-31-2017/80

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699686360736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226276

69905100009

Date : 08-31-2017

BC19/71.0/3220/0438115/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990510000-9

Collection Ref. Code : 1805-81-368-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address: 151 GEN SEPULVEDA ST C/O IRENE DUBLIN
Billing Address: 151 GEN SEPULVEDA ST C/O IRENE DUBLIN

TIN :

Metering Information----------

Meter No	:	455121 GS6	Pole No	:	0438115
Serial No	:	53287829	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	12396
Period From	:	07-25-2017	Prev Rdg	:	12000
No of Days	:	34	Diff Rdg	:	396
Avg kWh/day	:	11.65	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

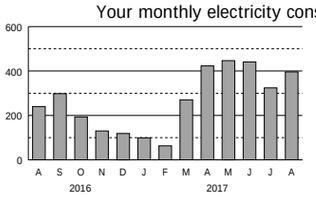
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		572.04
CURRENT BILL - AUGUST 2017		4,167.98
TOTAL AMOUNT DUE		4,167.98

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,513.97

Your monthly electricity consumption chart



Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.98		
Less : VAT	322.57		
Amount Net of VAT	3,845.41		
Less: BIR 2306	134.42		
BIR 2307	72.46	VATable Sales	3,595.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.47
Amount Due	3,638.53	VAT Zero Rated Sales	0.00
Add : VAT	322.57	VAT Amount	322.57
TOTAL AMOUNT DUE	3,961.10	TOTAL SALES	4,167.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3220/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699686360736

ONG,MARIANO F
Premise Address: 151 GEN SEPULVEDA ST C/O IRENE DUBLIN
Billing Address: 151 GEN SEPULVEDA ST C/O IRENE DUBLIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-368-4	6990510000-9	09/13/2017	AUGUST/2017	4,167.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69905100009

BC19/71.0/3220/0/10/08-31-2017/80

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599894478629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226196

59905100000

Date : 08-31-2017

BC19/71.0/3230/0151742/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990510000-0

Collection Ref. Code : 1805-81-362-5

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address: GEN SEPULVEDA ST
Billing Address: GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	381189GS6	Pole No	:	0151742
Serial No	:	2003129203	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	27260
Period From	:	07-25-2017	Prev Rdg	:	26595
No of Days	:	34	Diff Rdg	:	665
Avg kWh/day	:	19.56	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

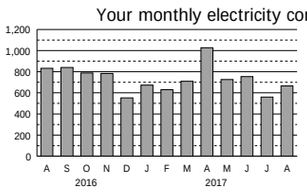
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,343.42
Transmission Charge	0.3569/kWh	237.34
System Loss Charge	0.7265/kWh	483.12
Sub-Total		4,063.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		261.91
Transmission		2.28
System Loss		35.09
Distribution		228.93
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		960.21
CURRENT BILL - AUGUST 2017		6,995.48
TOTAL AMOUNT DUE		6,995.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 6,172.60

Your monthly electricity consumption chart



Avg Monthly Usage : 733.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,995.48		
Less : VAT	541.28		
Amount Net of VAT	6,454.20		
Less: BIR 2306	225.53		
BIR 2307	121.61	VATable Sales	6,035.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.93
Amount Due	6,107.06	VAT Zero Rated Sales	0.00
Add : VAT	541.28	VAT Amount	541.28
TOTAL AMOUNT DUE	6,648.34	TOTAL SALES	6,995.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3230/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599894478629

CASTILLO,NATALIO
Premise Address: GEN SEPULVEDA ST
Billing Address: GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-362-5	5990510000-0	09/13/2017	AUGUST/2017	6,995.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59905100000

BC19/71.0/3230/0/10/08-31-2017/80

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121632807112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12186100009

1011226083
Date : 08-31-2017
BC19/71.0/3240/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218610000-9

Collection Ref. Code : 1831-18-476-1

Customer Information----------

Name : ONG,CARMELITA C TM

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	407802GS6	Pole No	:	0151742
Serial No	:	2003220034	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	43130
Period From	:	07-25-2017	Prev Rdg	:	42915
No of Days	:	34	Diff Rdg	:	215
Avg kWh/day	:	6.32	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

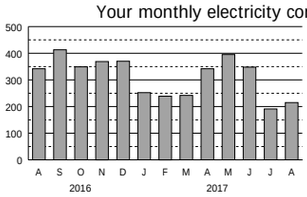
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 7.00	0.14
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.90
CURRENT BILL - AUGUST 2017		2,265.68
TOTAL AMOUNT DUE		2,272.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.68		
Less : VAT	175.42		
Amount Net of VAT	2,090.26		
Less: BIR 2306	73.10		
BIR 2307	39.39	VATable Sales	1,954.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	1,977.77	VAT Zero Rated Sales	0.00
Add : VAT	175.42	VAT Amount	175.42
TOTAL AMOUNT DUE	2,153.19	TOTAL SALES	2,265.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3240/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121632807112

ONG,CARMELITA C TM
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-476-1	1218610000-9	09/13/2017	AUGUST/2017	2,272.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12186100009 BC19/71.0/3240/0/10/08-31-2017/80 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526979982996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226278

52618100003

Date : 08-31-2017

BC19/71.0/3250/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261810000-3

Collection Ref. Code : 1827-97-383-8

Customer Information----------

Name : ONG,MARIANO F

Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	277804GS6	Pole No	:	0151742
Serial No	:	47188076	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	28366
Period From	:	07-25-2017	Prev Rdg	:	28109
No of Days	:	34	Diff Rdg	:	257
Avg kWh/day	:	7.56	Registered	:	257
Conn Load	:	320	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

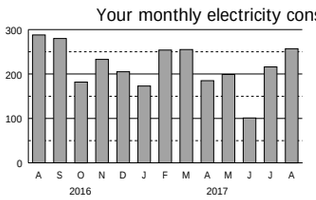
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		371.48
CURRENT BILL - AUGUST 2017		2,706.96
TOTAL AMOUNT DUE		2,706.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.96		
Less : VAT	209.55		
Amount Net of VAT	2,497.41		
Less: BIR 2306	87.32		
BIR 2307	47.06	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,363.03	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,572.58	TOTAL SALES	2,706.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3250/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526979982996

ONG,MARIANO F
Premise Address: SEPULVEDA ST
Billing Address: SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-383-8	5261810000-3	09/13/2017	AUGUST/2017	2,706.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52618100003 BC19/71.0/3250/0/10/08-31-2017/80 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158641715180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15818100008

1011226280
Date : 08-31-2017
BC19/71.0/3260/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581810000-8
Collection Ref. Code : 1835-67-896-3

Customer Information----------
Name : ONG,MARIANO F TM
Premise Address: RAHMAN ST SEPULVEDA
Billing Address: RAHMAN ST SEPULVEDA

TIN :

Metering Information----------

Meter No	:	008071 EFS6	Pole No	:	0151742
Serial No	:	121428895	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	7750
Period From	:	07-25-2017	Prev Rdg	:	7407
No of Days	:	34	Diff Rdg	:	343
Avg kWh/day	:	10.09	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

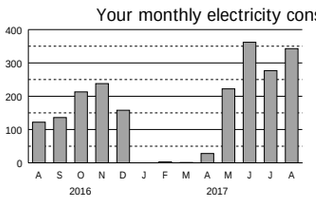
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		495.55
CURRENT BILL - AUGUST 2017		3,610.91
TOTAL AMOUNT DUE		3,606.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.91		
Less : VAT	279.46		
Amount Net of VAT	3,331.45		
Less: BIR 2306	116.44		
BIR 2307	62.77	VATable Sales	3,115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,152.24	VAT Zero Rated Sales	0.00
Add : VAT	279.46	VAT Amount	279.46
TOTAL AMOUNT DUE	3,431.70	TOTAL SALES	3,610.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3260/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158641715180

ONG,MARIANO F TM
Premise Address: RAHMAN ST SEPULVEDA
Billing Address: RAHMAN ST SEPULVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-896-3	1581810000-8	09/13/2017	AUGUST/2017	3,606.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15818100008 BC19/71.0/3260/0/10/08-31-2017/80 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732706313414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226381

73215100006

Date : 08-31-2017

BC19/71.0/3280/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321510000-6

Collection Ref. Code : 1821-74-578-7

Customer Information----------

Name : TAN,ROBERTO S

Premise Address: 88 SEPULVEDA ST.
Billing Address: 88 SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	278219GS6	Pole No	:	0151742
Serial No	:	48575139	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	53730
Period From	:	07-25-2017	Prev Rdg	:	53102
No of Days	:	34	Diff Rdg	:	628
Avg kWh/day	:	18.47	Registered	:	628
Conn Load	:	3412	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

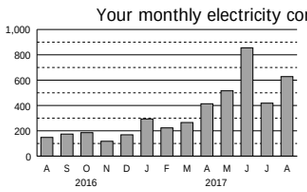
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,157.40
Transmission Charge	0.3569/kWh	224.13
System Loss Charge	0.7265/kWh	456.24
Sub-Total		3,837.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,836.50	96.73
Sub-Total		156.80
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		247.34
Transmission		2.15
System Loss		33.14
Distribution		216.23
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		919.24
CURRENT BILL - AUGUST 2017		6,715.71
TOTAL AMOUNT DUE		6,715.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 4,836.66

Your monthly electricity consumption chart



Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,715.71		
Less : VAT	522.89		
Amount Net of VAT	6,192.82		
Less: BIR 2306	217.87		
BIR 2307	116.80	VATable Sales	5,796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.35
Amount Due	5,858.15	VAT Zero Rated Sales	0.00
Add : VAT	522.89	VAT Amount	522.89
TOTAL AMOUNT DUE	6,381.04	TOTAL SALES	6,715.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3280/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732706313414

TAN,ROBERTO S
Premise Address: 88 SEPULVEDA ST.
Billing Address: 88 SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-578-7	7321510000-6	09/13/2017	AUGUST/2017	6,715.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73215100006 BC19/71.0/3280/0/10/08-31-2017/80 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323520041968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226163

32363130652

Date : 08-31-2017

BC19/71.0/3290/0151742/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236313065-2

Collection Ref. Code : 1851-17-815-5

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY
Billing Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349098GS6	Pole No	:	0151742
Serial No	:	41983749	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	97282
Period From	:	07-25-2017	Prev Rdg	:	96172
No of Days	:	34	Diff Rdg	:	1110
Avg kWh/day	:	32.65	Registered	:	1110
Conn Load	:	2432	Billed kWh	:	1110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

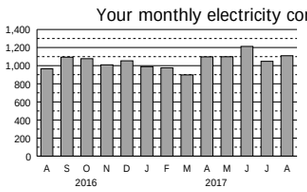
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,580.75
Transmission Charge	0.3569/kWh	396.16
System Loss Charge	0.7265/kWh	806.42
Sub-Total		6,783.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	106.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,850.00	237.00
Sub-Total		343.19
Government Charges		
Franchise Tax - Local		77.31
Value Added Tax		
Generation		437.17
Transmission		3.80
System Loss		58.56
Distribution		381.73
Others		50.46
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
NPC Stranded Debts	0.0265/kWh	29.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.13
Sub-Total		1,632.75
CURRENT BILL - AUGUST 2017		11,940.32
TOTAL AMOUNT DUE		11,940.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 29, 2017 - 11,850.05

Your monthly electricity consumption chart



Avg Monthly Usage : 1,048.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,940.32		
Less : VAT	931.72		
Amount Net of VAT	11,008.60		
Less: BIR 2306	388.23		
BIR 2307	207.70	VATable Sales	10,307.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	701.03
Amount Due	10,412.67	VAT Zero Rated Sales	0.00
Add : VAT	931.72	VAT Amount	931.72
TOTAL AMOUNT DUE	11,344.39	TOTAL SALES	11,940.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3290/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323520041968

CABALAN,ALBERTO SAAVEDRA
Premise Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY
Billing Address: #165 SEPULVEDA ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-815-5	3236313065-2	09/13/2017	AUGUST/2017	11,940.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32363130652 BC19/71.0/3290/0/10/08-31-2017/80 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399167736585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226351

39905100002

Date : 08-31-2017

BC19/71.0/3310/0151735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990510000-2

Collection Ref. Code : 1805-81-350-1

Customer Information----------

Name : VICTORIANO,LORETO L

Premise Address: 153 GEN SEPULVEDA ST
Billing Address: 153 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379555GS6	Pole No	:	0151735
Serial No	:	2003129739	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	36448
Period From	:	07-25-2017	Prev Rdg	:	35900
No of Days	:	34	Diff Rdg	:	548
Avg kWh/day	:	16.12	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

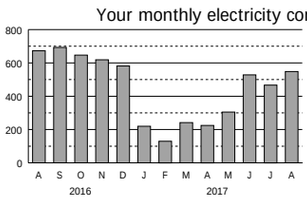
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,755.18
Transmission Charge	0.3569/kWh	195.58
System Loss Charge	0.7265/kWh	398.12
Sub-Total		3,348.88
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,274.50	105.49
Sub-Total		157.91
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		215.82
Transmission		1.87
System Loss		28.93
Distribution		188.76
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		804.91
CURRENT BILL - AUGUST 2017		5,884.70
TOTAL AMOUNT DUE		5,884.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 5,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.70		
Less : VAT	458.90		
Amount Net of VAT	5,425.80		
Less: BIR 2306	191.20		
BIR 2307	102.36	VATable Sales	5,079.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.01
Amount Due	5,132.24	VAT Zero Rated Sales	0.00
Add : VAT	458.90	VAT Amount	458.90
TOTAL AMOUNT DUE	5,591.14	TOTAL SALES	5,884.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3310/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399167736585

VICTORIANO,LORETO L
Premise Address: 153 GEN SEPULVEDA ST
Billing Address: 153 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-350-1	3990510000-2	09/13/2017	AUGUST/2017	5,884.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39905100002

BC19/71.0/3310/0/10/08-31-2017/80

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299949872665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226375

29905100003

Date : 08-31-2017

BC19/71.0/3330/0151714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990510000-3

Collection Ref. Code : 1805-81-335-8

Customer Information----------

Name : BENEDICTO,FRANCISCO L

Premise Address: 49 SEPULVEDA ST
Billing Address: 49 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432193GS6	Pole No	:	0151714
Serial No	:	93496094	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	39403
Period From	:	07-25-2017	Prev Rdg	:	37844
No of Days	:	34	Diff Rdg	:	1559
Avg kWh/day	:	45.85	Registered	:	1559
Conn Load	:	0	Billed kWh	:	1559

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

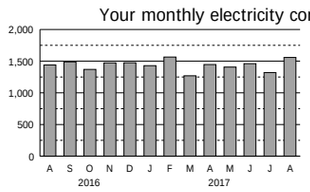
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,838.18
Transmission Charge	0.3569/kWh	556.41
System Loss Charge	0.7265/kWh	1,132.61
Sub-Total		9,527.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	148.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		106.06
Value Added Tax		
Generation		614.02
Transmission		5.33
System Loss		82.26
Distribution		535.89
Others		30.62
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
NPC Stranded Debts	0.0265/kWh	41.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	285.30
Sub-Total		2,250.18
CURRENT BILL - AUGUST 2017		16,392.30
TOTAL AMOUNT DUE		16,392.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 14,553.06

Your monthly electricity consumption chart



Avg Monthly Usage : 1,438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,392.30		
Less : VAT	1,268.12		
Amount Net of VAT	15,124.18		
Less: BIR 2306	528.38		
BIR 2307	284.96	VATable Sales	14,142.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	982.06
Amount Due	14,310.84	VAT Zero Rated Sales	0.00
Add : VAT	1,268.12	VAT Amount	1,268.12
TOTAL AMOUNT DUE	15,578.96	TOTAL SALES	16,392.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3330/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299949872665

BENEDICTO,FRANCISCO L
Premise Address: 49 SEPULVEDA ST
Billing Address: 49 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-335-8	2990510000-3	09/13/2017	AUGUST/2017	16,392.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29905100003

BC19/71.0/3330/0/10/08-31-2017/80

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199263735535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226269

19905100004

Date : 08-31-2017

BC19/71.0/3340/0151693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990510000-4

Collection Ref. Code : 1805-81-332-3

Customer Information----------

Name : BENEDICTO,FRANCISCO

Premise Address: COR SEPULVEDA SN JOSE
Billing Address: COR SEPULVEDA SN JOSE

TIN :

Metering Information----------

Meter No	:	184141DS6	Pole No	:	0151693
Serial No	:	11653691	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	27848
Period From	:	07-25-2017	Prev Rdg	:	27749
No of Days	:	34	Diff Rdg	:	99
Avg kWh/day	:	2.91	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

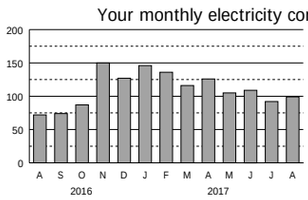
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.1 of 893.26	- 89.33
Sub-Total		- 89.33
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		133.61
CURRENT BILL - AUGUST 2017		937.54
TOTAL AMOUNT DUE		937.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 961.65

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.54		
Less : VAT	71.95		
Amount Net of VAT	865.59		
Less: BIR 2306	29.98		
BIR 2307	16.20	VATable Sales	803.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.66
Amount Due	819.41	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	891.36	TOTAL SALES	937.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3340/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199263735535

BENEDICTO,FRANCISCO
Premise Address: COR SEPULVEDA SN JOSE
Billing Address: COR SEPULVEDA SN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-332-3	1990510000-4	09/13/2017	AUGUST/2017	937.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19905100004 BC19/71.0/3340/0/10/08-31-2017/80 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099004387738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226323

09905100005

Date : 08-31-2017

BC19/71.0/3350/0151686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990510000-5

Collection Ref. Code : 1805-81-329-3

Customer Information----------

Name : CHIU,RAMON

Premise Address: SEPULVEDA ST BENEDICTO CMPD
Billing Address: SEPULVEDA ST BENEDICTO CMPD

TIN :

Metering Information----------

Meter No	:	MTR1174435	Pole No	:	0151686
Serial No	:	85062244	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	74
Period From	:	07-25-2017	Prev Rdg	:	61
No of Days	:	34	Diff Rdg	:	13
Avg kWh/day	:	0.38	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

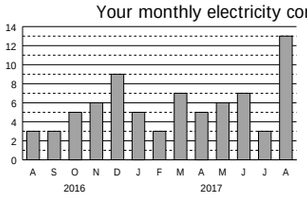
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,067.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 6,054.68

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - DECEMBER 10, 2015 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3350/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099004387738

CHIU,RAMON
Premise Address: SEPULVEDA ST BENEDICTO CMPD
Billing Address: SEPULVEDA ST BENEDICTO CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-329-3	0990510000-5	09/13/2017	AUGUST/2017	- 6,054.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09905100005

BC19/71.0/3350/0/10/08-31-2017/80

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715492759135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225897

71593136683

Date : 08-31-2017

BC19/71.0/3360/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159313668-3

Collection Ref. Code : 1865-16-008-3

Customer Information----------

Name : SALA,MIGUEL RIVILLA

Premise Address: E BENEDICTO ST ZAPATERA
Billing Address: E BENEDICTO ST ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1157514	Pole No	:	0151672
Serial No	:	133493688	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	591
Period From	:	07-25-2017	Prev Rdg	:	590
No of Days	:	34	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

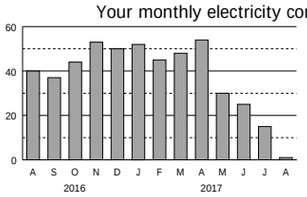
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3360/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715492759135

SALA,MIGUEL RIVILLA
Premise Address: E BENEDICTO ST ZAPATERA
Billing Address: E BENEDICTO ST ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-008-3	7159313668-3	09/13/2017	AUGUST/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71593136683 BC19/71.0/3360/0/10/08-31-2017/80 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989259622682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226043

98905100008

Date : 08-31-2017

BC19/71.0/3400/0151665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890510000-8

Collection Ref. Code : 1805-81-326-9

Customer Information----------

Name : CEDY,ISIDRO

Premise Address: 55 SEPULVEDA ST
Billing Address: 55 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379543GS6	Pole No	:	0151665
Serial No	:	2003130045	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	87743
Period From	:	07-25-2017	Prev Rdg	:	87104
No of Days	:	34	Diff Rdg	:	639
Avg kWh/day	:	18.79	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

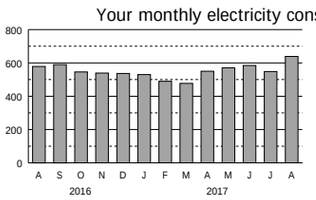
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,212.70
Transmission Charge	0.3569/kWh	228.06
System Loss Charge	0.7265/kWh	464.23
Sub-Total		3,904.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		251.68
Transmission		2.18
System Loss		33.72
Distribution		220.00
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		922.70
CURRENT BILL - AUGUST 2017		6,722.18
TOTAL AMOUNT DUE		6,709.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 6,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.18		
Less : VAT	520.13		
Amount Net of VAT	6,202.05		
Less: BIR 2306	216.73		
BIR 2307	116.86	VATable Sales	5,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.57
Amount Due	5,868.46	VAT Zero Rated Sales	0.00
Add : VAT	520.13	VAT Amount	520.13
TOTAL AMOUNT DUE	6,388.59	TOTAL SALES	6,722.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3400/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989259622682

CEDY,ISIDRO
Premise Address: 55 SEPULVEDA ST
Billing Address: 55 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-326-9	9890510000-8	09/13/2017	AUGUST/2017	6,709.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98905100008

BC19/71.0/3400/0/10/08-31-2017/80

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347003301346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34718100000

1011225762
Date : 08-31-2017
BC19/71.0/3450/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471810000-0
Collection Ref. Code : 1829-30-395-3

Customer Information----------
Name : LIMCHUA,ELDA V M2
Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	371477GS6	Pole No	:	0151672
Serial No	:	2003128009	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	43113
Period From	:	07-25-2017	Prev Rdg	:	43110
No of Days	:	34	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	3140	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

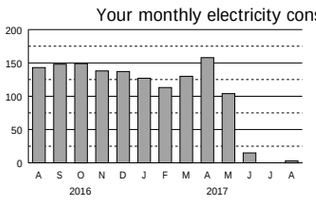
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.35
CURRENT BILL - AUGUST 2017		7.47
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 17, 2017 - 10.89

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.47		
Less : VAT	0.62		
Amount Net of VAT	6.85		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.49	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3450/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347003301346

LIMCHUA,ELDA V M2
Premise Address: SEPULVEDA ST.
Billing Address: SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-395-3	3471810000-0	09/13/2017	AUGUST/2017	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34718100000 BC19/71.0/3450/0/10/08-31-2017/80 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789430825592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226064

78905100000

Date : 08-31-2017

BC19/71.0/3490/0151651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890510000-0

Collection Ref. Code : 1805-81-305-6

Customer Information----------

Name : TAN,CRECENCIA

Premise Address: 42 GEN SEPULVEDA ST
Billing Address: 42 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	371471GS6	Pole No	:	0151651
Serial No	:	2003127837	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	79054
Period From	:	07-25-2017	Prev Rdg	:	78343
No of Days	:	34	Diff Rdg	:	711
Avg kWh/day	:	20.90	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

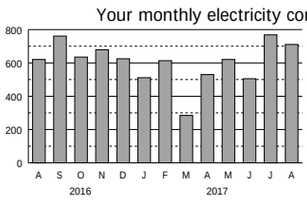
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,573.19
Transmission Charge	0.3569/kWh	253.65
System Loss Charge	0.7265/kWh	516.32
Sub-Total		4,343.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.15
Supply Charge	0.4118/kWh	292.67
Metering Charge	0.6989/kWh	496.71
	5.00/month	5.00
Sub-Total		2,038.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		279.90
Transmission		2.43
System Loss		37.51
Distribution		244.62
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	110.94
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.73
NPC Stranded Debts	0.0265/kWh	18.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.06
Sub-Total		1,026.13
CURRENT BILL - AUGUST 2017(ESTIMATE)		7,475.81
TOTAL AMOUNT DUE		7,475.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 8,473.08

Your monthly electricity consumption chart



Avg Monthly Usage : 605.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,475.81		
Less : VAT	578.42		
Amount Net of VAT	6,897.39		
Less: BIR 2306	241.02		
BIR 2307	129.96	VATable Sales	6,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.71
Amount Due	6,526.41	VAT Zero Rated Sales	0.00
Add : VAT	578.42	VAT Amount	578.42
TOTAL AMOUNT DUE	7,104.83	TOTAL SALES	7,475.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3490/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789430825592

TAN,CRECENCIA
Premise Address: 42 GEN SEPULVEDA ST
Billing Address: 42 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-305-6	7890510000-0	09/13/2017	AUGUST/2017	7,475.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78905100000

BC19/71.0/3490/0/10/08-31-2017/80

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589473107986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225980

58905100002

Date : 08-31-2017

BC19/71.0/3510/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890510000-2

Collection Ref. Code : 1805-81-299-8

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address: 40-A GEN SEPULVEDA ST
Billing Address: 40-A GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432212GS6	Pole No	:	0151644
Serial No	:	60671969	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	52018
Period From	:	07-25-2017	Prev Rdg	:	51807
No of Days	:	34	Diff Rdg	:	211
Avg kWh/day	:	6.21	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

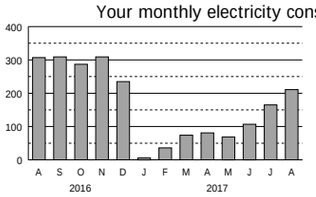
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		305.11
CURRENT BILL - AUGUST 2017		2,223.47
TOTAL AMOUNT DUE		2,224.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.47		
Less : VAT	172.16		
Amount Net of VAT	2,051.31		
Less: BIR 2306	71.74		
BIR 2307	38.66	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.95
Amount Due	1,940.91	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,113.07	TOTAL SALES	2,223.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3510/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589473107986

LARRAZABAL,ARTURO
Premise Address: 40-A GEN SEPULVEDA ST
Billing Address: 40-A GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-299-8	5890510000-2	09/13/2017	AUGUST/2017	2,224.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58905100002 BC19/71.0/3510/0/10/08-31-2017/80 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489254376683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225911

48905100003

Date : 08-31-2017

BC19/71.0/3520/0151644/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890510000-3

Collection Ref. Code : 1805-81-296-3

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address: 40 SEPULVEDA ST
Billing Address: 40 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1120882	Pole No	:	0151644
Serial No	:	40074258	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10393
Period From	:	07-25-2017	Prev Rdg	:	10231
No of Days	:	34	Diff Rdg	:	162
Avg kWh/day	:	4.77	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

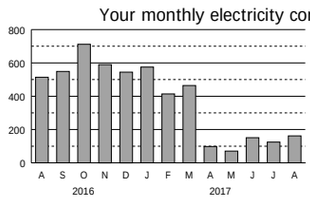
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,708.44
TOTAL AMOUNT DUE		1,703.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	132.31		
Amount Net of VAT	1,576.13		
Less: BIR 2306	55.14		
BIR 2307	29.70	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,491.29	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3520/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489254376683

LARRAZABAL,ARTURO
Premise Address: 40 SEPULVEDA ST
Billing Address: 40 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-296-3	4890510000-3	09/13/2017	AUGUST/2017	1,703.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48905100003

BC19/71.0/3520/0/10/08-31-2017/80

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189970237214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226044

18905100006

Date : 08-31-2017

BC19/71.0/3530/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890510000-6

Collection Ref. Code : 1805-81-287-4

Customer Information----------

Name : LARRAZABAL,MARTHA

Premise Address: 216 GEN SEPULVEDA ST C/O EMILIA LARRAZABAL
Billing Address: 216 GEN SEPULVEDA ST C/O EMILIA LARRAZABAL

TIN :

Metering Information----------

Meter No	:	440331GS6	Pole No	:	0151644
Serial No	:	61448150	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	63832
Period From	:	07-25-2017	Prev Rdg	:	63277
No of Days	:	34	Diff Rdg	:	555
Avg kWh/day	:	16.32	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

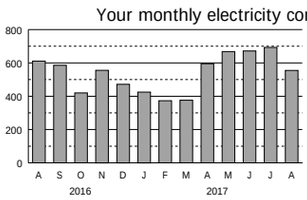
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,790.37
Transmission Charge	0.3569/kWh	198.08
System Loss Charge	0.7265/kWh	403.21
Sub-Total		3,391.66
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,809.00	156.18
Sub-Total		209.27
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		218.60
Transmission		1.89
System Loss		29.30
Distribution		191.16
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		821.56
CURRENT BILL - AUGUST 2017		6,015.51
TOTAL AMOUNT DUE		6,014.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 7,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.51		
Less : VAT	470.74		
Amount Net of VAT	5,544.77		
Less: BIR 2306	196.13		
BIR 2307	104.66	VATable Sales	5,193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.82
Amount Due	5,243.98	VAT Zero Rated Sales	0.00
Add : VAT	470.74	VAT Amount	470.74
TOTAL AMOUNT DUE	5,714.72	TOTAL SALES	6,015.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3530/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189970237214

LARRAZABAL,MARTHA
Premise Address: 216 GEN SEPULVEDA ST C/O EMILIA LARRAZABAL
Billing Address: 216 GEN SEPULVEDA ST C/O EMILIA LARRAZABAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-287-4	1890510000-6	09/13/2017	AUGUST/2017	6,014.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18905100006

BC19/71.0/3530/0/10/08-31-2017/80

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389753828187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226149

38905100004

Date : 08-31-2017

BC19/71.0/3550/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890510000-4

Collection Ref. Code : 1805-81-293-9

Customer Information----------

Name : LARRAZABAL,ARTURO -UP

Premise Address: 216 GEN SEPULVEDA ST
Billing Address: 216 GEN SEPULVEDA ST

TIN : 004-274-245-000

Metering Information----------

Meter No	:	432213GS6	Pole No	:	0151644
Serial No	:	58571844	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	47448
Period From	:	07-25-2017	Prev Rdg	:	47256
No of Days	:	34	Diff Rdg	:	192
Avg kWh/day	:	5.65	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

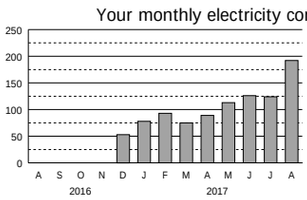
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		277.74
CURRENT BILL - AUGUST 2017		2,023.82
TOTAL AMOUNT DUE		2,022.30

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.82		
Less : VAT	156.74		
Amount Net of VAT	1,867.08		
Less: BIR 2306	65.31		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,766.59	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,923.33	TOTAL SALES	2,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3550/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389753828187

LARRAZABAL,ARTURO -UP
Premise Address: 216 GEN SEPULVEDA ST
Billing Address: 216 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-293-9	3890510000-4	09/13/2017	AUGUST/2017	2,022.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38905100004

BC19/71.0/3550/0/10/08-31-2017/80

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590268957161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226013

59057100006

Date : 08-31-2017

BC19/71.0/3560/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905710000-6

Collection Ref. Code : 1833-18-770-9

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address: 216 SEPULVEDA ST
Billing Address: 216 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1214006	Pole No	:	0151644
Serial No	:	85117955	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	211
Period From	:	07-25-2017	Prev Rdg	:	181
No of Days	:	34	Diff Rdg	:	30
Avg kWh/day	:	0.88	Registered	:	30
Conn Load	:	1640	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

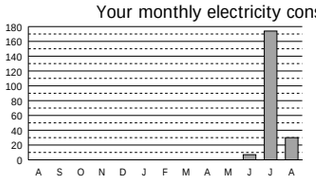
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		30.55
CURRENT BILL - AUGUST 2017		160.36
TOTAL AMOUNT DUE		159.66

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 1,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.36		
Less : VAT	12.72		
Amount Net of VAT	147.64		
Less: BIR 2306	5.31		
BIR 2307	2.62	VATable Sales	129.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.83
Amount Due	139.71	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	152.43	TOTAL SALES	160.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3560/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590268957161

LARRAZABAL,EMILIA R
Premise Address: 216 SEPULVEDA ST
Billing Address: 216 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-770-9	5905710000-6	09/13/2017	AUGUST/2017	159.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59057100006 BC19/71.0/3560/0/10/08-31-2017/80 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941603752707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226586

94194300003

Date : 08-31-2017

BC20/214.0/2610/0350486/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419430000-3

Collection Ref. Code : 1811-66-257-9

Customer Information----------

Name : YU,LORETA M2 S

Premise Address: #130-I CARLOCK ST SA NICOLAS
Billing Address: #130-I CARLOCK ST SA NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062353	Pole No	:	0350486
Serial No	:	40016014	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5133
Period From	:	07-26-2017	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	450	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

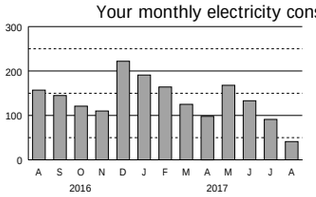
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,128.98

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2610/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941603752707

YU,LORETA M2 S
Premise Address: #130-I CARLOCK ST SA NICOLAS
Billing Address: #130-I CARLOCK ST SA NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-257-9	9419430000-3	09/13/2017	AUGUST/2017	267.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94194300003 BC20/214.0/2610/0/10/08-31-2017/80 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351583845309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226731

35194300006

Date : 08-31-2017

BC20/214.0/2640/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519430000-6

Collection Ref. Code : 1811-66-344-3

Customer Information----------

Name : CAMADERO,JUAN

Premise Address: NR 130 I CARLOCK ST
Billing Address: NR 130 I CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1161987	Pole No	:	0350486
Serial No	:	85059106	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1927
Period From	:	07-26-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

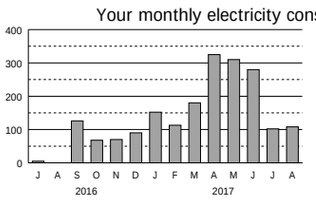
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,140.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/2640/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351583845309

CAMADERO,JUAN
Premise Address: NR 130 I CARLOCK ST
Billing Address: NR 130 I CARLOCK ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-344-3	3519430000-6	09/13/2017	AUGUST/2017	1,140.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35194300006 BC20/214.0/2640/0/10/08-31-2017/80 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826858111293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225202

82641257397

Date : 08-31-2017

BC20/214.0/3456/0380871/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264125739-7

Collection Ref. Code : 1855-87-611-6

Customer Information----------

Name : BENEMERITO,NORA EMNACE

Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110461	Pole No	:	0380871
Serial No	:	129123134	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	1755
Period From	:	06-26-2017	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

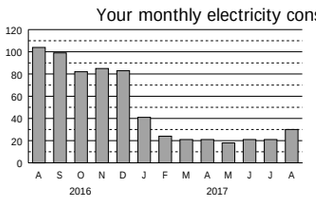
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	114.84
Transmission Charge	0.3681/kWh	7.73
System Loss Charge	0.8052/kWh	16.91
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 204.57	- 132.97
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		8.09
Transmission		0.26
System Loss		1.14
Distribution		7.81
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		23.86
CURRENT BILL - JULY 2017		141.88
TOTAL AMOUNT DUE		230.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 5, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.88		
Less : VAT	11.73		
Amount Net of VAT	130.15		
Less: BIR 2306	4.88		
BIR 2307	2.38	VATable Sales	118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.13
Amount Due	122.89	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	134.62	TOTAL SALES	141.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3456/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826858111293

BENEMERITO,NORA EMNACE
Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-611-6	8264125739-7	09/13/2017	JULY/2017	230.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82641257397 BC20/214.0/3456/0/10/08-31-2017/80 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826944773022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225206

82641257397

Date : 08-31-2017

BC20/214.0/3456/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264125739-7

Collection Ref. Code : 1855-87-611-6

Customer Information----------

Name : BENEMERITO,NORA EMNACE

Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110461	Pole No	:	0380871
Serial No	:	129123134	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1785
Period From	:	07-26-2017	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

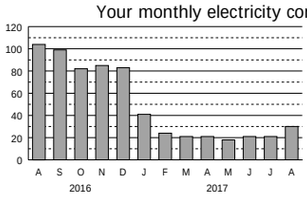
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		353.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 5, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3456/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826944773022

BENEMERITO,NORA EMNACE
Premise Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY
Billing Address: 252A C. PADILLA ST. SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-611-6	8264125739-7	09/13/2017	AUGUST/2017	353.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82641257397 BC20/214.0/3456/0/10/08-31-2017/80 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569593188816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226450

56964300000

Date : 08-31-2017

BC20/214.0/3927/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696430000-0

Collection Ref. Code : 1811-28-320-9

Customer Information----------

Name : ABAPO,LIBRADO

Premise Address: FIGUEROA ST. BSDE. LUDO
Billing Address: FIGUEROA ST. BSDE. LUDO

TIN :

Metering Information----------

Meter No	:	MTR1073119	Pole No	:	0435153
Serial No	:	40041738	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2078
Period From	:	07-26-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

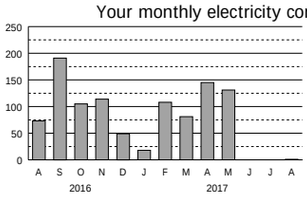
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 8.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.46
TOTAL AMOUNT DUE		5.87

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.63		
Amount Net of VAT	5.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/3927/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569593188816

ABAPO,LIBRADO
Premise Address: FIGUEROA ST. BSDE. LUDO
Billing Address: FIGUEROA ST. BSDE. LUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-320-9	5696430000-0	09/13/2017	AUGUST/2017	5.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56964300000 BC20/214.0/3927/0/10/08-31-2017/80 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231343387062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225425

23175300005

Date : 09-01-2017

BC20/214.0/4345/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317530000-5

Collection Ref. Code : 1845-69-128-8

Customer Information----------

Name : CARTUCIANO,JUANITO L

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184862	Pole No	:	0422450
Serial No	:	40130839	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	39
Period From	:	06-26-2017	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	330	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

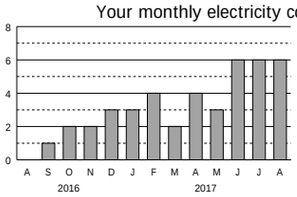
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	32.81
Transmission Charge	0.3681/kWh	2.21
System Loss Charge	0.8052/kWh	4.83
Sub-Total		39.85
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.01	- 57.01
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.32
Transmission		0.07
System Loss		0.32
Distribution		2.66
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		3.86
CURRENT BILL - JULY 2017		8.86
TOTAL AMOUNT DUE		- 132.77

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MARCH 2, 2012 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.60		
Amount Net of VAT	8.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	7.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.51	TOTAL SALES	8.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4345/0/10/09-01-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231343387062

CARTUCIANO,JUANITO L
Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-128-8	2317530000-5	09/14/2017	JULY/2017	- 132.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23175300005

BC20/214.0/4345/0/10/09-01-2017/80

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231911025366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225431

23175300005

Date : 09-01-2017

BC20/214.0/4345/0422450/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317530000-5

Collection Ref. Code : 1845-69-128-8

Customer Information----------

Name : CARTUCIANO,JUANITO L

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184862	Pole No	:	0422450
Serial No	:	40130839	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	45
Period From	:	07-26-2017	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	330	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

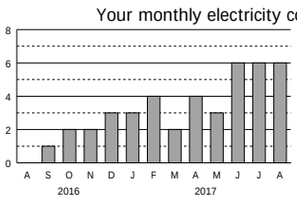
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 123.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - MARCH 2, 2012 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4345/0/10/09-01-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231911025366

CARTUCIANO,JUANITO L
Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-128-8	2317530000-5	09/14/2017	AUGUST/2017	- 123.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23175300005

BC20/214.0/4345/0/10/09-01-2017/80

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369575545093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226508

36964300002

Date : 08-31-2017

BC20/214.0/4360/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696430000-2

Collection Ref. Code : 1811-28-296-2

Customer Information----------

Name : LAURON,JUANITO

Premise Address: 2B FIGUEROA ST
Billing Address: 2B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510300 GS6	Pole No	:	1291773
Serial No	:	53471297	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4406
Period From	:	07-26-2017	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

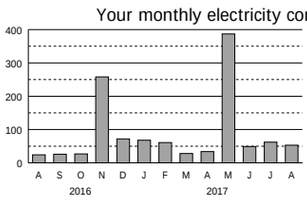
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 132.98
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.88
CURRENT BILL - AUGUST 2017		411.44
TOTAL AMOUNT DUE		410.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.44		
Less : VAT	31.50		
Amount Net of VAT	379.94		
Less: BIR 2306	13.12		
BIR 2307	7.00	VATable Sales	347.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	359.82	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	391.32	TOTAL SALES	411.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4360/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369575545093

LAURON,JUANITO
Premise Address: 2B FIGUEROA ST
Billing Address: 2B FIGUEROA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-296-2	3696430000-2	09/13/2017	AUGUST/2017	410.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36964300002

BC20/214.0/4360/0/10/08-31-2017/80

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401657088644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226429

40184300008

Date : 08-31-2017

BC20/214.0/4970/0422422/80

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018430000-8

Collection Ref. Code : 1811-36-815-8

Customer Information----------

Name : CALMA,CAYETANO

Premise Address: TUPAS ST OPP SAWANG INT B
Billing Address: TUPAS ST OPP SAWANG INT B

TIN :

Metering Information----------

Meter No	:	509621 GS6	Pole No	:	0422422
Serial No	:	53526320	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	15832
Period From	:	07-26-2017	Prev Rdg	:	15830
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

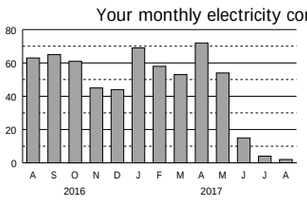
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 255.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/214.0/4970/0/10/08-31-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401657088644

CALMA,CAYETANO
Premise Address: TUPAS ST OPP SAWANG INT B
Billing Address: TUPAS ST OPP SAWANG INT B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-815-8	4018430000-8	09/13/2017	AUGUST/2017	- 255.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40184300008

BC20/214.0/4970/0/10/08-31-2017/80

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443174332938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225227

44366100004

Date : 08-31-2017

BC04/325.1/12400/0665526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436610000-4

Collection Ref. Code : 1819-48-500-5

Customer Information----------

Name : TAGALOG,PEDRITO

Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

TIN :

Metering Information----------

Meter No	:	MTR1187872	Pole No	:	0665526
Serial No	:	40133849	Multiplier	:	1
Period To	:	05-07-2017	Pres Rdg	:	339
Period From	:	04-07-2017	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

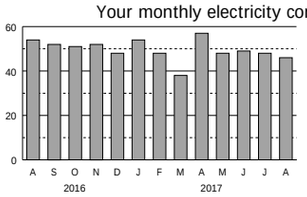
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.4466/kWh	21.44
System Loss Charge	0.7735/kWh	37.13
Sub-Total		309.36
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.71	- 180.68
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.19
Transmission		0.42
System Loss		2.37
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.70
CURRENT BILL - MAY 2017		327.35
TOTAL AMOUNT DUE		323.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 6, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.35		
Less : VAT	23.44		
Amount Net of VAT	303.91		
Less: BIR 2306	9.77		
BIR 2307	5.62	VATable Sales	279.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	288.52	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	311.96	TOTAL SALES	327.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/325.1/12400/0/22/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443174332938

TAGALOG,PEDRITO
Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-500-5	4436610000-4	09/13/2017	MAY/2017	323.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44366100004 BC04/325.1/12400/0/22/08-31-2017/81 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443686672196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225245

44366100004

Date : 08-31-2017

BC04/325.1/12400/0665526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436610000-4

Collection Ref. Code : 1819-48-500-5

Customer Information----------

Name : TAGALOG,PEDRITO

Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

TIN :

Metering Information----------

Period To	:	08-07-2017	Pres Rdg	:	
Period From	:	07-07-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.48	Registered	:	
Conn Load	:	150	Billed kWh	:	46

Additional Metering Information ----------

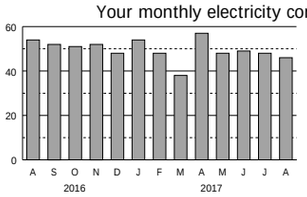
Meter No	:	MTR1224530	Pole No	:	0665526
Serial No	:	41017230	Multiplier	:	1
Period To	:	08-07-2017	Pres Reading	:	0
Period From	:	08-05-2017	Prev Reading	:	0
No of Days	:	1	Consumption	:	0
Meter No	:	MTR1187872	Pole No	:	0665526
Serial No	:	40133849	Multiplier	:	1
Period To	:	08-05-2017	Pres Reading	:	482
Period From	:	07-07-2017	Prev Reading	:	436
No of Days	:	30	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	251.56
Transmission Charge	0.3681/kWh	16.93
System Loss Charge	0.8052/kWh	37.04
Sub-Total		305.53
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 442.15	- 176.86
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0042/kWh	0.19
Value Added Tax		
Generation		17.69
Transmission		0.56
System Loss		2.47
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		48.73
CURRENT BILL - AUGUST 2017		314.02
TOTAL AMOUNT DUE		1,295.10

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 6, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.02		
Less : VAT	22.45		
Amount Net of VAT	291.57		
Less: BIR 2306	9.36		
BIR 2307	5.34	VATable Sales	265.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	276.87	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	299.32	TOTAL SALES	314.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/325.1/12400/0/22/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443686672196

TAGALOG,PEDRITO
Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-500-5	4436610000-4	09/13/2017	AUGUST/2017	1,295.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44366100004 BC04/325.1/12400/0/22/08-31-2017/81 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443734109322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225236

44366100004

Date : 08-31-2017

BC04/325.1/12400/0665526/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436610000-4

Collection Ref. Code : 1819-48-500-5

Customer Information----------

Name : TAGALOG,PEDRITO

Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

TIN :

Metering Information----------

Meter No	:	MTR1187872	Pole No	:	0665526
Serial No	:	40133849	Multiplier	:	1
Period To	:	06-07-2017	Pres Rdg	:	388
Period From	:	05-07-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

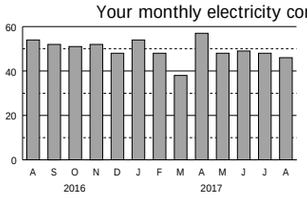
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Sub-Total		- 187.36
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.59
CURRENT BILL - JUNE 2017		329.63
TOTAL AMOUNT DUE		653.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 6, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.63		
Less : VAT	23.48		
Amount Net of VAT	306.15		
Less: BIR 2306	9.79		
BIR 2307	5.66	VATable Sales	281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.11
Amount Due	290.70	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	314.18	TOTAL SALES	329.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/325.1/12400/0/22/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443734109322

TAGALOG,PEDRITO
Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-500-5	4436610000-4	09/13/2017	JUNE/2017	653.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44366100004 BC04/325.1/12400/0/22/08-31-2017/81 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443388981707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225241

44366100004

Date : 08-31-2017

BC04/325.1/12400/0665526/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436610000-4

Collection Ref. Code : 1819-48-500-5

Customer Information----------

Name : TAGALOG,PEDRITO

Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

TIN :

Metering Information----------

Meter No	:	MTR1187872	Pole No	:	0665526
Serial No	:	40133849	Multiplier	:	1
Period To	:	07-07-2017	Pres Rdg	:	436
Period From	:	06-07-2017	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

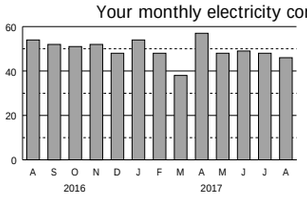
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Sub-Total		- 186.45
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.29
CURRENT BILL - JULY 2017		327.97
TOTAL AMOUNT DUE		981.08

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 6, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.97		
Less : VAT	23.69		
Amount Net of VAT	304.28		
Less: BIR 2306	9.87		
BIR 2307	5.63	VATable Sales	279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	288.78	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	312.47	TOTAL SALES	327.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/325.1/12400/0/22/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443388981707

TAGALOG,PEDRITO
Premise Address: CONSOLACION 000014
Billing Address: CONSOLACION 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-500-5	4436610000-4	09/13/2017	JULY/2017	981.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44366100004 BC04/325.1/12400/0/22/08-31-2017/81 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067077507096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225326

06758000001

Date : 08-31-2017

BC18/2.1/5200/0086911/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675800000-1

Collection Ref. Code : 1825-62-791-6

Customer Information----------

Name : ASOK,ALMA Q

Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1220636	Pole No	:	0086911
Serial No	:	85124585	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	195
Period From	:	07-24-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

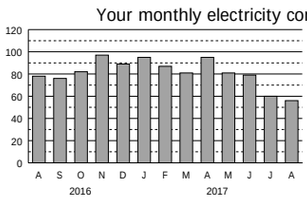
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 488.50	9.77
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.22
CURRENT BILL - AUGUST 2017		432.20
TOTAL AMOUNT DUE		430.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.20		
Less : VAT	33.02		
Amount Net of VAT	399.18		
Less: BIR 2306	13.76		
BIR 2307	7.35	VATable Sales	364.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	378.07	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	411.09	TOTAL SALES	432.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/5200/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067077507096

ASOK,ALMA Q
Premise Address: CAPITOL SITE
Billing Address: CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-791-6	0675800000-1	09/13/2017	AUGUST/2017	430.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06758000001

BC18/2.1/5200/0/10/08-31-2017/81

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418593872073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225358

41882100005

Date : 09-01-2017

BC19/230.6/1390/0107561/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188210000-5

Collection Ref. Code : 1809-81-356-5

Customer Information----------

Name : SON,FELISA TM C.

Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	223252WS6	Pole No	:	0107561
Serial No	:	44635141	Multiplier	:	1
Period To	:	08-25-2017	Pres Rdg	:	46046
Period From	:	07-25-2017	Prev Rdg	:	46046
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

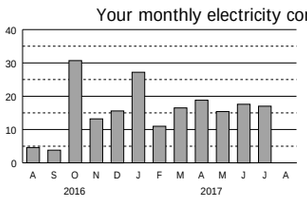
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1.81

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 4, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1390/0/10/09-01-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418593872073

SON,FELISA TM C.
Premise Address: PUNG-OL SIBUGAY CEBU CITY
Billing Address: PUNG-OL SIBUGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-356-5	4188210000-5	09/14/2017	AUGUST/2017	- 1.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41882100005 BC19/230.6/1390/0/10/09-01-2017/81 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601271241436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226462

60133488431

Date : 08-31-2017

BC20/73.0/61/0253083/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013348843-1

Collection Ref. Code : 1855-45-200-6

Customer Information----------

Name : SUBINGSUBING,RONNEL YSLA

Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY
Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY

TIN : 426-303-413-000

Metering Information----------

Meter No	:	567603 GS6	Pole No	:	0253083
Serial No	:	52029240	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	10804
Period From	:	07-26-2017	Prev Rdg	:	10305
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	346	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

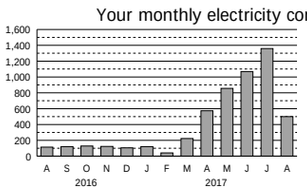
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,508.82
Transmission Charge	0.3569/kWh	178.09
System Loss Charge	0.7265/kWh	362.52
Sub-Total		3,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 14,971.50	299.43
Sub-Total		347.16
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		196.54
Transmission		1.70
System Loss		26.34
Distribution		171.93
Others		46.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		759.13
CURRENT BILL - AUGUST 2017		5,588.51
TOTAL AMOUNT DUE		5,588.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 14,971.54

Your monthly electricity consumption chart



Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.51		
Less : VAT	442.52		
Amount Net of VAT	5,145.99		
Less: BIR 2306	184.39		
BIR 2307	97.31	VATable Sales	4,829.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.61
Amount Due	4,864.29	VAT Zero Rated Sales	0.00
Add : VAT	442.52	VAT Amount	442.52
TOTAL AMOUNT DUE	5,306.81	TOTAL SALES	5,588.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/61/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601271241436

SUBINGSUBING,RONNEL YSLA
Premise Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY
Billing Address: 229 B. T.PADILLA ST. DAY-AS, CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-200-6	6013348843-1	09/13/2017	AUGUST/2017	5,588.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60133488431

BC20/73.0/61/0/10/08-31-2017/81

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202172945855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226482

20281100006

Date : 08-31-2017

BC20/73.0/2260/0278071/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028110000-6

Collection Ref. Code : 1835-47-941-3

Customer Information----------

Name : NUNEZ,GAUDIOSA B M3

Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541945 GS6	Pole No	:	0278071
Serial No	:	23304152	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	14115
Period From	:	07-26-2017	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

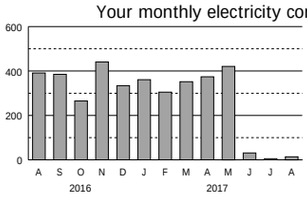
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 125.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.53
CURRENT BILL - AUGUST 2017		13.75
TOTAL AMOUNT DUE		9.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.63		
Amount Net of VAT	13.12		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.74	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2260/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202172945855

NUNEZ,GAUDIOSA B M3
Premise Address: A VALLE T PADILLA ST
Billing Address: A VALLE T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-941-3	2028110000-6	09/13/2017	AUGUST/2017	9.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20281100006 BC20/73.0/2260/0/10/08-31-2017/81 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769755571430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76942100009

1011225384
Date : 09-01-2017
BC20/73.0/2410/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694210000-9
Collection Ref. Code : 1829-26-179-7

Customer Information----------
Name : YMBONG,MAGDALENA C M2
Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.26	Registered	:	
Conn Load	:	840	Billed kWh	:	194

Additional Metering Information ----------

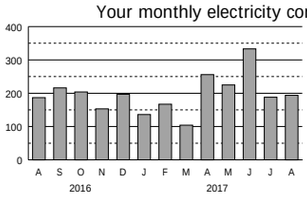
Meter No	:	BSG1702708	Pole No	:	0278064
Serial No	:	85157190	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	94
Period From	:	08-11-2017	Prev Reading	:	0
No of Days	:	15	Consumption	:	94
Meter No	:	542028 GS6	Pole No	:	0278064
Serial No	:	58303659	Multiplier	:	1
Period To	:	08-11-2017	Pres Reading	:	11359
Period From	:	07-26-2017	Prev Reading	:	11259
No of Days	:	17	Consumption	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		280.56
CURRENT BILL - AUGUST 2017		2,044.77
TOTAL AMOUNT DUE		4,204.53

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 21, 2017 - 3,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.77		
Less : VAT	158.32		
Amount Net of VAT	1,886.45		
Less: BIR 2306	65.96		
BIR 2307	35.55	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.24
Amount Due	1,784.94	VAT Zero Rated Sales	0.00
Add : VAT	158.32	VAT Amount	158.32
TOTAL AMOUNT DUE	1,943.26	TOTAL SALES	2,044.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2410/0/10/09-01-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769755571430

YMBONG,MAGDALENA C M2
Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-179-7	7694210000-9	09/14/2017	AUGUST/2017	4,204.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76942100009 BC20/73.0/2410/0/10/09-01-2017/81 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769048202467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225377

76942100009

Date : 09-01-2017

BC20/73.0/2410/0278064/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694210000-9

Collection Ref. Code : 1829-26-179-7

Customer Information----------

Name : YMBONG,MAGDALENA C M2

Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542028 GS6	Pole No	:	0278064
Serial No	:	58303659	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	11259
Period From	:	06-26-2017	Prev Rdg	:	11071
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	840	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

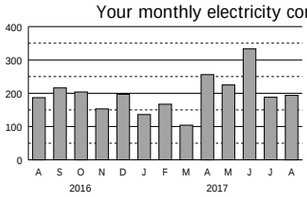
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,028.12
Transmission Charge	0.3681/kWh	69.20
System Loss Charge	0.8052/kWh	151.38
Sub-Total		1,248.70
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0882/kWh	16.58
Senior Citizen Subsidy Charge	0.000173/kWh	0.03
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		72.34
Transmission		2.29
System Loss		10.11
Distribution		65.15
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		277.34
CURRENT BILL - JULY 2017		2,160.59
TOTAL AMOUNT DUE		2,159.76

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 21, 2017 - 3,752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.59		
Less : VAT	162.58		
Amount Net of VAT	1,998.01		
Less: BIR 2306	67.75		
BIR 2307	37.95	VATable Sales	1,883.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.76
Amount Due	1,892.31	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,054.89	TOTAL SALES	2,160.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/2410/0/10/09-01-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769048202467

YMBONG,MAGDALENA C M2
Premise Address: A VALLE ST T PADILLA ST
Billing Address: A VALLE ST T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-179-7	7694210000-9	09/14/2017	JULY/2017	2,159.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76942100009

BC20/73.0/2410/0/10/09-01-2017/81

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134150553470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13422100001

1011226459
Date : 08-31-2017
BC20/73.0/3150/0253363/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342210000-1
Collection Ref. Code : 1839-64-908-9

Customer Information----------
Name : BINOLIRAO,WARLITA A
Premise Address: 102-D A VALLE ST T PADILLA
Billing Address: 102-D A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543078 GS6	Pole No	:	0253363
Serial No	:	53967198	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	5855
Period From	:	07-26-2017	Prev Rdg	:	5827
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

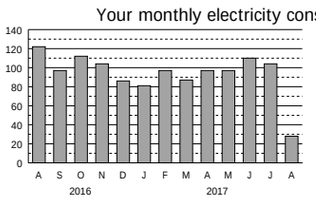
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		33.72
CURRENT BILL - AUGUST 2017		195.45
TOTAL AMOUNT DUE		194.81

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 16, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	195.45		
Less : VAT	16.77		
Amount Net of VAT	178.68		
Less: BIR 2306	6.99		
BIR 2307	3.26	VATable Sales	161.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	168.43	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	185.20	TOTAL SALES	195.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3150/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134150553470

BINOLIRAO,WARLITA A
Premise Address: 102-D A VALLE ST T PADILLA
Billing Address: 102-D A VALLE ST T PADILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-908-9	1342210000-1	09/13/2017	AUGUST/2017	194.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13422100001 BC20/73.0/3150/0/10/08-31-2017/81 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817986131380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226815

81702561333

Date : 08-31-2017

BC20/73.0/3631/0231960/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170256133-3

Collection Ref. Code : 1853-34-392-7

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY

Billing Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543419 GS6	Pole No	:	0231960
Serial No	:	53961976	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1413
Period From	:	07-26-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	354	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

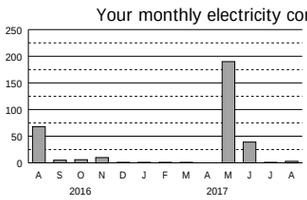
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.6288/kWh	1.89
System Loss Charge	0.7117/kWh	2.14
Sub-Total		19.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.29
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.83
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.18
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.04
CURRENT BILL - AUGUST 2017		38.57
TOTAL AMOUNT DUE		65.44

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 13, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.57		
Less : VAT	3.10		
Amount Net of VAT	35.47		
Less: BIR 2306	1.29		
BIR 2307	0.68	VATable Sales	33.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	33.50	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	36.60	TOTAL SALES	38.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/3631/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817986131380

STA. CRUZ CHAPEL
Premise Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY
Billing Address: SITIO STA. CRUZ T. PADILLA ST. T. PADILLA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-392-7	8170256133-3	09/13/2017	AUGUST/2017	65.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81702561333 BC20/73.0/3631/0/10/08-31-2017/81 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787043183528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226834

78771100001

Date : 08-31-2017

BC20/73.0/4450/0231946/81

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877110000-1

Collection Ref. Code : 1839-54-677-8

Customer Information----------

Name : TAGALOG,ROLLY M

Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	542057 GS6	Pole No	:	0231946
Serial No	:	94935860	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2701
Period From	:	07-26-2017	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

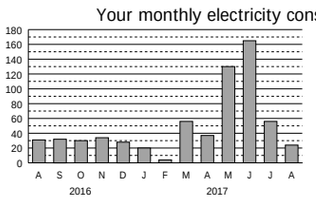
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/73.0/4450/0/10/08-31-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787043183528

TAGALOG,ROLLY M
Premise Address: T PADILLA ST CEBU CITY
Billing Address: T PADILLA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-677-8	7877110000-1	09/13/2017	AUGUST/2017	97.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78771100001

BC20/73.0/4450/0/10/08-31-2017/81

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446063113047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226573

44649100003

Date : 08-31-2017

BC20/65.0/940/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464910000-3

Collection Ref. Code : 1839-75-149-5

Customer Information----------

Name : YOUNG,ENRIQUE M2 S

Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	527998 RAS6	Pole No	:	1297025
Serial No	:	96670890	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	26679
Period From	:	07-26-2017	Prev Rdg	:	26672
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	1250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

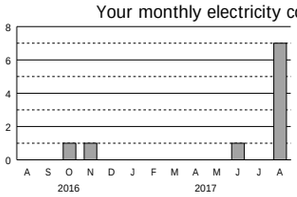
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5,510.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.6288/kWh	4.40
System Loss Charge	0.7117/kWh	4.98
Sub-Total		44.57
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.67
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		2.76
Transmission		0.04
System Loss		0.34
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		10.75
CURRENT BILL - AUGUST 2017		81.01
TOTAL AMOUNT DUE		- 5,429.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 18, 2016 - 981.87

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	6.28		
Amount Net of VAT	74.73		
Less: BIR 2306	2.61		
BIR 2307	1.42	VATable Sales	70.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.47
Amount Due	70.70	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	76.98	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/940/0/10/08-31-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446063113047

YOUNG,ENRIQUE M2 S
Premise Address: T PADILLA ST. CEBU CITY
Billing Address: T PADILLA ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-149-5	4464910000-3	09/13/2017	AUGUST/2017	- 5,429.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44649100003

BC20/65.0/940/0/10/08-31-2017/86

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295537889959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225509

29578100009

Date : 09-01-2017

BC20/65.0/1170/0231806/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957810000-9

Collection Ref. Code : 1823-72-578-3

Customer Information----------

Name : HASSAMAL,EDGARDO M

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186508	Pole No	:	0231806
Serial No	:	40132485	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	320
Period From	:	06-26-2017	Prev Rdg	:	20
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	260	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

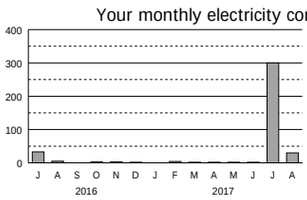
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,640.61
Transmission Charge	0.3681/kWh	110.43
System Loss Charge	0.8052/kWh	241.56
Sub-Total		1,992.60
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0882/kWh	26.46
Senior Citizen Subsidy Charge	0.000173/kWh	0.05
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		115.43
Transmission		3.65
System Loss		16.16
Distribution		103.61
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		426.87
CURRENT BILL - JULY 2017		3,309.37
TOTAL AMOUNT DUE		3,222.45

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 11, 2016 - 7.22

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.37		
Less : VAT	244.63		
Amount Net of VAT	3,064.74		
Less: BIR 2306	101.93		
BIR 2307	58.08	VATable Sales	2,882.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.24
Amount Due	2,904.73	VAT Zero Rated Sales	0.00
Add : VAT	244.63	VAT Amount	244.63
TOTAL AMOUNT DUE	3,149.36	TOTAL SALES	3,309.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1170/0/10/09-01-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295537889959

HASSAMAL,EDGARDO M
Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-578-3	2957810000-9	09/14/2017	JULY/2017	3,222.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29578100009

BC20/65.0/1170/0/10/09-01-2017/86

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295682970216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225512

29578100009

Date : 09-01-2017

BC20/65.0/1170/0231806/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957810000-9

Collection Ref. Code : 1823-72-578-3

Customer Information----------

Name : HASSAMAL,EDGARDO M

Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.97	Registered	:	
Conn Load	:	260	Billed kWh	:	30

Additional Metering Information ----------

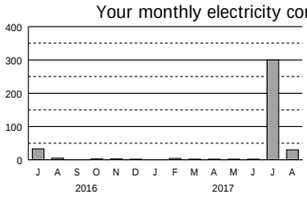
Meter No	:	MTR1200561	Pole No	:	0231806
Serial No	:	40146538	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	3
Period From	:	07-29-2017	Prev Reading	:	3
No of Days	:	28	Consumption	:	0
Meter No	:	MTR1186508	Pole No	:	0231806
Serial No	:	40132485	Multiplier	:	1
Period To	:	07-29-2017	Pres Reading	:	350
Period From	:	07-26-2017	Prev Reading	:	320
No of Days	:	3	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		3,344.62

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 11, 2016 - 7.22

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1170/0/10/09-01-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295682970216

HASSAMAL,EDGARDO M
Premise Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY
Billing Address: 45-C T PADILLA SITIO EAGLES 77-A T.PADILLA SIITIO EAGLES CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-578-3	2957810000-9	09/14/2017	AUGUST/2017	3,344.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29578100009

BC20/65.0/1170/0/10/09-01-2017/86

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166939631490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225620

16630922017

Date : 09-01-2017

BC20/65.0/1470/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663092201-7

Collection Ref. Code : 1857-93-803-8

Customer Information----------

Name : DANGOY,ROWENA PANAL

Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	539631 GS6	Pole No	:	0231736
Serial No	:	61737766	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	3158
Period From	:	07-26-2017	Prev Rdg	:	3151
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

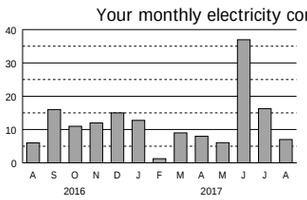
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
Advance Payment/Credit Adjustments		- 132.00
TOTAL AMOUNT DUE		- 574.48

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - APRIL 6, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1470/0/10/09-01-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166939631490

DANGOY,ROWENA PANAL
Premise Address: 43-G T PADILLA ST. CEBU CITY
Billing Address: 43-G T PADILLA ST. CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-803-8	1663092201-7	09/14/2017	AUGUST/2017	- 574.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16630922017

BC20/65.0/1470/0/10/09-01-2017/86

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859191234350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227096

85978100007

Date : 08-31-2017

BC20/65.0/1850/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597810000-7

Collection Ref. Code : 1843-96-218-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526321 RGS6	Pole No	:	1066101
Serial No	:	75815460	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	23272
Period From	:	07-26-2017	Prev Rdg	:	23262
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	2560	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

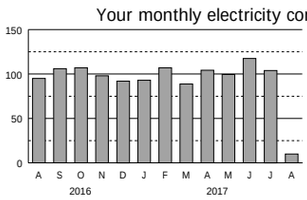
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		11.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1850/0/10/08-31-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859191234350

RIVERAL,DELIA S
Premise Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M1 T. PADILLA ST. T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-218-7	8597810000-7	09/13/2017	AUGUST/2017	11.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85978100007 BC20/65.0/1850/0/10/08-31-2017/86 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169983988845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225568

16978100002

Date : 09-01-2017

BC20/65.0/1880/1066101/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697810000-2

Collection Ref. Code : 1843-96-284-5

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526353 RAS6	Pole No	:	1066101
Serial No	:	82865968	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	9954
Period From	:	07-26-2017	Prev Rdg	:	9874
No of Days	:	32	Diff Rdg	:	80
Avg kWh/day	:	2.50	Registered	:	80
Conn Load	:	2560	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

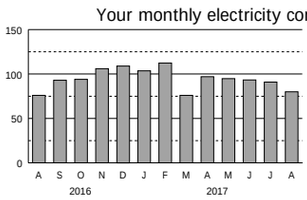
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	401.84
Transmission Charge	0.3569/kWh	28.53
System Loss Charge	0.7265/kWh	58.07
Sub-Total		488.44
Distribution Charges		
Distribution Charge	1.7506/kWh	139.92
Supply Charge	0.4118/kWh	32.91
Metering Charge	0.6989/kWh	55.86
	5.00/month	5.00
Sub-Total		233.69
Others		
Subsidy on Lifeline Discount	-0.15 of 722.13	- 108.32
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.47
Transmission		0.28
System Loss		4.22
Distribution		28.04
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.49
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.63
Sub-Total		106.87
CURRENT BILL - AUGUST 2017		739.19
Debit Adjustments		127.36
TOTAL AMOUNT DUE		866.55

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 29, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.19		
Less : VAT	57.20		
Amount Net of VAT	681.99		
Less: BIR 2306	23.85		
BIR 2307	12.74	VATable Sales	632.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	645.40	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	702.60	TOTAL SALES	739.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/1880/0/10/09-01-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169983988845

RIVERAL,DELIA S
Premise Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY
Billing Address: M4 T. PADILLA ST. T. PADILLA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-284-5	1697810000-2	09/14/2017	AUGUST/2017	866.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16978100002 BC20/65.0/1880/0/10/09-01-2017/86 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607796783862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225276

60713200008

Date : 08-31-2017

BC18/985.1/15003/0111245/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071320000-8

Collection Ref. Code : 1831-23-836-5

Customer Information----------

Name : SACRED HEART SCHOOL FOR GIRLS

Premise Address: DON JOSE AVILA ST 000000000
Billing Address: DON JOSE AVILA ST 000000000

TIN :

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	
Period From	:	07-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	191.48	Registered	:	
Conn Load	:	108916	Billed kWh	:	5936

Power Metering Information----------

Meter No : HBG1700052 Pole No : 0111245
Serial No : 17979909 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2017	08-19-2017	
Demand :	0.508	0.000	40.640
kWh :	8.300	0.000	664.000
kVAR :	2.700	0.000	216.000

Meter No : 1557EGA0 Pole No : 0111245
Serial No : 28334384 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-19-2017	07-24-2017	
Demand :	85.058	84.457	48.080
kWh :	9243.400	9177.500	5272.000
kVAR :	3994.500	3972.100	1792.000

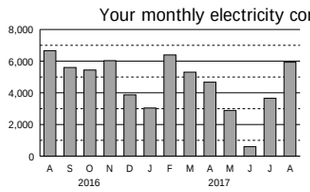
Billed Demand : 50.000 Billed kVAR : 2008
Power Factor Value : 0.9473

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	29,844.43
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	1,026.93
Sub-Total		42,431.86
Distribution Charges		
Distribution Charge	0.2922/kWh	1,734.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	262.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.53
	589.19/month	589.19
Sub-Total		14,136.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	566.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.21
Sub-Total		531.65
Government Charges		
Franchise Tax - Local		428.24
Value Added Tax		
Generation		2,337.89
Transmission		90.46
System Loss		63.71
Distribution		1,696.35
Others		115.19
Universal Charge		
Missionary Electrification	0.1561/kWh	926.61
Environmental Charge	0.0025/kWh	14.84
NPC Stranded Contract Costs	0.1938/kWh	1,150.40
NPC Stranded Debts	0.0265/kWh	157.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,086.29
Sub-Total		8,067.28
CURRENT BILL - AUGUST 2017		65,167.01
TOTAL AMOUNT DUE		65,167.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 58,394.84

Your monthly electricity consumption chart



Avg Monthly Usage : 4,623.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,167.01		
Less : VAT	4,303.60		
Amount Net of VAT	60,863.41		
Less: BIR 2306	1,793.16		
BIR 2307	1,150.56	VATable Sales	57,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,763.68
Amount Due	57,919.69	VAT Zero Rated Sales	0.00
Add : VAT	4,303.60	VAT Amount	4,303.60
TOTAL AMOUNT DUE	62,223.29	TOTAL SALES	65,167.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/985.1/15003/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607796783862

SACRED HEART SCHOOL FOR GIRLS
Premise Address: DON JOSE AVILA ST 000000000
Billing Address: DON JOSE AVILA ST 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-836-5	6071320000-8	09/13/2017	AUGUST/2017	65,167.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60713200008 BC18/985.1/15003/0/10/08-31-2017/87 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555877468137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225528

55564200008

Date : 09-01-2017

BC19/941.0/780/0611712/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556420000-8

Collection Ref. Code : 1841-53-113-8

Customer Information----------

Name : DANS PENTA INDUSTRIES INC.

Premise Address: PULPOGAN II CONSOLACION
Billing Address: PULPOGAN II CONSOLACION

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	3569.860
Period From	:	07-25-2017	Prev Rdg	:	3548.400
No of Days	:	31	Diff Rdg	:	21.460
Avg kWh/day	:	55.38	Registered	:	1717
Conn Load	:	84720	Billed kWh	:	1717

Power Metering Information----------

Meter No : 1344EGA0 Pole No : 0611712
Serial No : 28334171 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	33.949	33.816	10.640
kWh :	3569.860	3548.400	1716.800
kVAR :	2822.290	2807.200	1207.200

Billed Demand : 50.000 Billed kVAR : 1207
Power Factor Value : 0.8180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

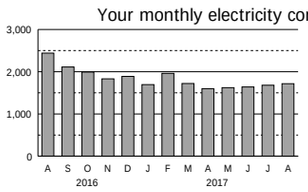
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,631.56
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	297.01
Sub-Total		20,489.07
Distribution Charges		
Distribution Charge	0.2922/kWh	501.65
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	75.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	39.49
	589.19/month	589.19
Sub-Total		12,619.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	163.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Power Factor Penalty		854.04
Surcharge	0.02 of 49,725.50	994.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.47
Sub-Total		2,002.31
Government Charges		
Franchise Tax - Local		193.11
LFT Differential	0.0042/kWh	7.21
Value Added Tax		
Generation		676.16
Transmission		90.46
System Loss		18.43
Distribution		1,514.38
Others		264.32
Universal Charge		
Missionary Electrification	0.1561/kWh	267.99
Environmental Charge	0.0025/kWh	4.29
NPC Stranded Contract Costs	0.1938/kWh	332.72
NPC Stranded Debts	0.0265/kWh	45.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	314.17
Sub-Total		3,728.74
CURRENT BILL - AUGUST 2017		38,839.96
TOTAL AMOUNT DUE		38,839.96

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 22, 2017 - 49,725.59

Your monthly electricity consumption chart



Avg Monthly Usage : 1,838.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,839.96		
Less : VAT	2,563.75		
Amount Net of VAT	36,276.21		
Less: BIR 2306	1,068.23		
BIR 2307	706.23	VATable Sales	35,111.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,164.99
Amount Due	34,501.75	VAT Zero Rated Sales	0.00
Add : VAT	2,563.75	VAT Amount	2,563.75
TOTAL AMOUNT DUE	37,065.50	TOTAL SALES	38,839.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/780/0/22/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555877468137

DANS PENTA INDUSTRIES INC.
Premise Address: PULPOGAN II CONSOLACION
Billing Address: PULPOGAN II CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-113-8	5556420000-8	09/14/2017	AUGUST/2017	38,839.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55564200008 BC19/941.0/780/0/22/09-01-2017/87 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397051044020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39740300007

1011225538
Date : 09-01-2017
BC19/941.0/5935/0008170/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974030000-7

Collection Ref. Code : 1823-59-275-9

Customer Information----------
Name : OMGE TRADING CORP WILLIAM KO
Premise Address: A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	1785.000
Period From	:	07-25-2017	Prev Rdg	:	1751.400
No of Days	:	30	Diff Rdg	:	33.600
Avg kWh/day	:	89.60	Registered	:	2688
Conn Load	:	121000	Billed kWh	:	2688

Power Metering Information----------

Meter No : MTR1044160 Pole No : 0008170
Serial No : 13966358 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	12.149	11.887	20.960
kWh :	1785.000	1751.400	2688.000
kVAR :	834.800	829.600	416.000

Billed Demand : 50.000 Billed kVAR : 416
Power Factor Value : 0.9882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

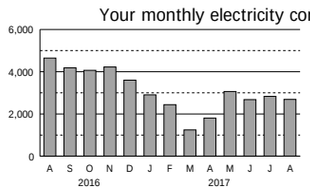
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	13,514.46
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	465.02
Sub-Total		25,539.98
Distribution Charges		
Distribution Charge	0.2922/kWh	785.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	118.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	61.82
	589.19/month	589.19
Sub-Total		12,968.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	256.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.40
Sub-Total		240.74
Government Charges		
Franchise Tax - Local		193.75
Value Added Tax		
Generation		1,058.67
Transmission		90.46
System Loss		28.85
Distribution		1,556.27
Others		52.14
Universal Charge		
Missionary Electrification	0.1561/kWh	419.59
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	520.93
NPC Stranded Debts	0.0265/kWh	71.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	491.90
Sub-Total		4,490.51
CURRENT BILL - AUGUST 2017		43,240.11
TOTAL AMOUNT DUE		43,240.11

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 7, 2017 - 52,378.49

Your monthly electricity consumption chart



Avg Monthly Usage : 3,106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,240.11		
Less : VAT	2,786.39		
Amount Net of VAT	40,453.72		
Less: BIR 2306	1,161.01		
BIR 2307	778.87	VATable Sales	38,749.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,704.12
Amount Due	38,513.84	VAT Zero Rated Sales	0.00
Add : VAT	2,786.39	VAT Amount	2,786.39
TOTAL AMOUNT DUE	41,300.23	TOTAL SALES	43,240.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5935/0/21/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397051044020

OMGE TRADING CORP WILLIAM KO
Premise Address: A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-275-9	3974030000-7	09/14/2017	AUGUST/2017	43,240.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39740300007 BC19/941.0/5935/0/21/09-01-2017/87 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910989224547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225563

91060300000

Date : 09-01-2017

BC19/941.0/6130/0626980/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106030000-0

Collection Ref. Code : 1825-32-113-2

Customer Information----------

Name : LABADAN,PERSEVERANDA U

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	40428.000
Period From	:	07-25-2017	Prev Rdg	:	39966.900
No of Days	:	30	Diff Rdg	:	461.100
Avg kWh/day	:	1,229.60	Registered	:	36888
Conn Load	:	111826	Billed kWh	:	36888

Power Metering Information----------

Meter No : 1551EGA0 Pole No : 0626980
Serial No : 28334378 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	81.081	80.427	52.320
kWh :	40428.000	39966.900	36888.000
kVAR :	4458.000	4418.500	3160.000

Billed Demand : 52.320 Billed kVAR : 3160
Power Factor Value : 0.9963

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

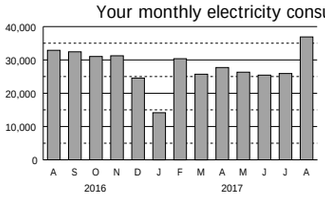
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	185,461.80
Transmission Charge	231.21/kW	12,096.91
System Loss Charge	0.173/kWh	6,381.62
Sub-Total		203,940.33
Distribution Charges		
Distribution Charge	0.2922/kWh	10,778.67
	205.64/kW	10,759.08
Supply Charge	0.0442/kWh	1,630.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	848.42
	589.19/month	589.19
Sub-Total		25,737.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,522.80
Senior Citizen Subsidy Charge	0.000164/kWh	6.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 225.02
Sub-Total		3,303.83
Government Charges		
Franchise Tax - Local		1,747.32
Value Added Tax		
Generation		14,528.39
Transmission		94.65
System Loss		395.91
Distribution		3,088.49
Others		606.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5,758.21
Environmental Charge	0.0025/kWh	92.22
NPC Stranded Contract Costs	0.1938/kWh	7,148.89
NPC Stranded Debts	0.0265/kWh	977.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,750.50
Sub-Total		41,188.25
CURRENT BILL - AUGUST 2017		274,169.85
TOTAL AMOUNT DUE		274,169.85

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 217,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28,055.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,169.85		
Less : VAT	18,713.58		
Amount Net of VAT	255,456.27		
Less: BIR 2306	7,797.33		
BIR 2307	4,694.58	VATable Sales	232,981.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,474.67
Amount Due	242,964.36	VAT Zero Rated Sales	0.00
Add : VAT	18,713.58	VAT Amount	18,713.58
TOTAL AMOUNT DUE	261,677.94	TOTAL SALES	274,169.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6130/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910989224547

LABADAN,PERSEVERANDA U
Premise Address: TALAMBAN
Billing Address: TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-113-2	9106030000-0	09/14/2017	AUGUST/2017	274,169.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91060300000

BC19/941.0/6130/0/10/09-01-2017/87

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911933358803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225769

91132257113

Date : 08-31-2017

BC19/942.0/0/0299084/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113225711-3

Collection Ref. Code : 1851-60-332-8

Customer Information----------

Name : CHIOSON DEVT. CORP.

Premise Address: P. SANCHEZ ST., RIVERSIDE CANDUMAN MANDAUE CITY

Billing Address: P. SANCHEZ ST., RIVERSIDE CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	4037.000
Period From	:	07-25-2017	Prev Rdg	:	3927.000
No of Days	:	30	Diff Rdg	:	110.000
Avg kWh/day	:	8,800.00	Registered	:	264000
Conn Load	:	1220400	Billed kWh	:	264000

Power Metering Information----------

Meter No : 2817 ELA0 Pole No : 0299084

Serial No : 97687958 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	4.858	4.615	583.200
kWh :	4037.000	3927.000	264000.000
kVAR :	1125.000	1090.100	83760.000

Billed Demand : 583.200 Billed kVAR : 83760

Power Factor Value : 0.9532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

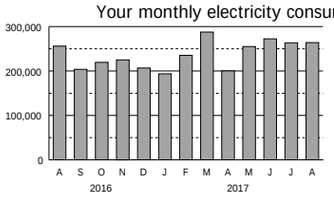
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327,312.80
Transmission Charge	212.07/kW	123,679.22
System Loss Charge	0.1037/kWh	27,376.80
Sub-Total		1,478,368.82
Distribution Charges		
Distribution Charge	0.1761/kWh	46,490.40
	137.56/kW	80,224.99
Supply Charge	0.0428/kWh	11,299.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,025.60
	4,751.36/month	4,751.36
Sub-Total		157,491.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25,212.00
Senior Citizen Subsidy Charge	0.000164/kWh	43.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,610.40
Sub-Total		23,644.90
Government Charges		
Franchise Tax - Local		8,297.53
Value Added Tax		
Generation		103,976.66
Transmission		1,147.33
System Loss		1,889.98
Distribution		18,898.97
Others		3,833.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41,210.40
Environmental Charge	0.0025/kWh	660.00
NPC Stranded Contract Costs	0.1938/kWh	51,163.20
NPC Stranded Debts	0.0265/kWh	6,996.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48,312.00
Sub-Total		286,385.16
CURRENT BILL - AUGUST 2017		1,945,890.27
TOTAL AMOUNT DUE		1,945,890.27

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,091,815.04

Your monthly electricity consumption chart



Avg Monthly Usage : 237,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945,890.27		
Less : VAT	129,746.03		
Amount Net of VAT	1,816,144.24		
Less: BIR 2306	54,060.89		
BIR 2307	33,356.05	VATable Sales	1,659,505.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156,639.13
Amount Due	1,728,727.30	VAT Zero Rated Sales	0.00
Add : VAT	129,746.03	VAT Amount	129,746.03
TOTAL AMOUNT DUE	1,858,473.33	TOTAL SALES	1,945,890.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911933358803

CHIOSON DEVT. CORP.
Premise Address: P. SANCHEZ ST., RIVERSIDE CANDUMAN MANDAUE CITY
Billing Address: P. SANCHEZ ST., RIVERSIDE CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-332-8	9113225711-3	09/13/2017	AUGUST/2017	1,945,890.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91132257113

BC19/942.0/0/0/21/08-31-2017/87

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927904135088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226223

92767864983

Date : 08-31-2017

BC19/942.0/0/1154671/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276786498-3

Collection Ref. Code : 1863-79-956-7

Customer Information----------

Name : A. LIM DEVELOPMENT, INC.

Premise Address: P. SUICO ST. LOWER TINGUB, MANDAUE CITY
Billing Address: P. SUICO ST. LOWER TINGUB, MANDAUE CITY

TIN : 406-456-345-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	6474.000
Period From	:	07-25-2017	Prev Rdg	:	6340.300
No of Days	:	30	Diff Rdg	:	133.700
Avg kWh/day	:	1,604.40	Registered	:	48132
Conn Load	:	421200	Billed kWh	:	48132

Power Metering Information----------

Meter No : 2557 ELA0 Pole No : 1154671
Serial No : 96503251 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	31.562	31.094	168.480
kWh :	6474.000	6340.300	48132.000
kVAR :	2828.000	2796.200	11448.000

Billed Demand : 168.480 Billed kVAR : 11448
Power Factor Value : 0.9729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

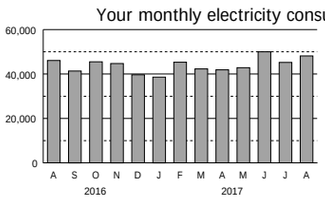
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241,993.26
Transmission Charge	231.21/kW	38,954.26
System Loss Charge	0.173/kWh	8,326.84
Sub-Total		289,274.36
Distribution Charges		
Distribution Charge	0.2922/kWh	14,064.17
	205.64/kW	34,646.23
Supply Charge	0.0442/kWh	2,127.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,107.04
	589.19/month	589.19
Sub-Total		53,665.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4,596.61
Senior Citizen Subsidy Charge	0.000164/kWh	7.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 293.61
Sub-Total		4,310.89
Government Charges		
Franchise Tax - Local		1,736.22
Value Added Tax		
Generation		18,956.84
Transmission		304.79
System Loss		516.60
Distribution		6,439.88
Others		725.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7,513.40
Environmental Charge	0.0025/kWh	120.33
NPC Stranded Contract Costs	0.1938/kWh	9,327.98
NPC Stranded Debts	0.0265/kWh	1,275.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,808.16
Sub-Total		55,725.35
CURRENT BILL - AUGUST 2017		402,976.29
TOTAL AMOUNT DUE		402,976.29

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 421,658.29

Your monthly electricity consumption chart



Avg Monthly Usage : 43,978.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402,976.29		
Less : VAT	26,943.76		
Amount Net of VAT	376,032.53		
Less: BIR 2306	11,226.58		
BIR 2307	6,979.74	VATable Sales	347,250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,781.59
Amount Due	357,826.21	VAT Zero Rated Sales	0.00
Add : VAT	26,943.76	VAT Amount	26,943.76
TOTAL AMOUNT DUE	384,769.97	TOTAL SALES	402,976.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927904135088

A. LIM DEVELOPMENT, INC.
Premise Address: P. SUICO ST. LOWER TINGUB, MANDAUE CITY
Billing Address: P. SUICO ST. LOWER TINGUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-956-7	9276786498-3	09/13/2017	AUGUST/2017	402,976.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92767864983

BC19/942.0/0/0/21/08-31-2017/87

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537055973406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225643

53706540712

Date : 08-31-2017

BC19/942.0/840/0284201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370654071-2

Collection Ref. Code : 1851-95-686-7

Customer Information----------

Name : PROLIT INDUSTRY CORPORATION

Premise Address: NATIONAL HIGHWAY BASAK
Billing Address: NATIONAL HIGHWAY BASAK

TIN : 000-428-348-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	14972.000
Period From	:	07-25-2017	Prev Rdg	:	14712.800
No of Days	:	30	Diff Rdg	:	259.200
Avg kWh/day	:	1,382.40	Registered	:	41472
Conn Load	:	264850	Billed kWh	:	41472

Power Metering Information----------

Meter No : 2781 ETA0 Pole No : 0284201
Serial No : 07970633 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	82.037	80.794	198.880
kWh :	14972.000	14712.800	41472.000
kVAR :	2819.000	2781.800	5952.000

Billed Demand : 198.880 Billed kVAR : 5952
Power Factor Value : 0.9899

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

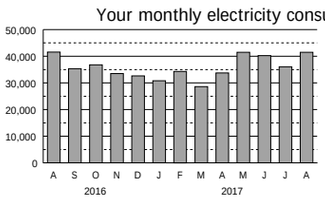
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	208,508.77
Transmission Charge	231.21/kW	45,983.04
System Loss Charge	0.173/kWh	7,174.66
Sub-Total		261,666.47
Distribution Charges		
Distribution Charge	0.2922/kWh	12,118.12
	205.64/kW	40,897.68
Supply Charge	0.0442/kWh	1,833.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	953.86
	589.19/month	589.19
Sub-Total		57,523.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,960.58
Senior Citizen Subsidy Charge	0.000164/kWh	6.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 252.98
Sub-Total		3,714.40
Government Charges		
Franchise Tax - Local		1,614.49
Value Added Tax		
Generation		16,333.79
Transmission		359.78
System Loss		445.12
Distribution		6,902.82
Others		639.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6,473.77
Environmental Charge	0.0025/kWh	103.68
NPC Stranded Contract Costs	0.1938/kWh	8,037.27
NPC Stranded Debts	0.0265/kWh	1,099.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,589.38
Sub-Total		49,598.58
CURRENT BILL - AUGUST 2017		372,502.99
TOTAL AMOUNT DUE		372,502.99

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 401,972.08

Your monthly electricity consumption chart



Avg Monthly Usage : 35,886.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372,502.99		
Less : VAT	24,680.98		
Amount Net of VAT	347,822.01		
Less: BIR 2306	10,283.75		
BIR 2307	6,490.38	VATable Sales	322,904.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,917.60
Amount Due	331,047.88	VAT Zero Rated Sales	0.00
Add : VAT	24,680.98	VAT Amount	24,680.98
TOTAL AMOUNT DUE	355,728.86	TOTAL SALES	372,502.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537055973406

PROLIT INDUSTRY CORPORATION
Premise Address: NATIONAL HIGHWAY BASAK
Billing Address: NATIONAL HIGHWAY BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-686-7	5370654071-2	09/13/2017	AUGUST/2017	372,502.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53706540712 BC19/942.0/840/0/21/08-31-2017/87 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389983831618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226088

38984200006

Date : 08-31-2017

BC19/942.0/840/0303035/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898420000-6

Collection Ref. Code : 1841-98-668-2

Customer Information----------

Name : ONITSUKA MULTI-PRODUCTS INC.

Premise Address: HIGHWAY BASAK MANDAUE CITY
Billing Address: HIGHWAY BASAK MANDAUE CITY

TIN : 004-263-978-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	10154.000
Period From	:	07-25-2017	Prev Rdg	:	9933.600
No of Days	:	30	Diff Rdg	:	220.400
Avg kWh/day	:	1,175.47	Registered	:	35264
Conn Load	:	207020	Billed kWh	:	35264

Power Metering Information----------

Meter No : 2418 ETA0 Pole No : 0303035
Serial No : 07970663 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	63.316	61.879	229.920
kWh :	10154.000	9933.600	35264.000
kVAR :	2377.000	2326.800	8032.000

Billed Demand : 229.920 Billed kVAR : 8032
Power Factor Value : 0.9750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

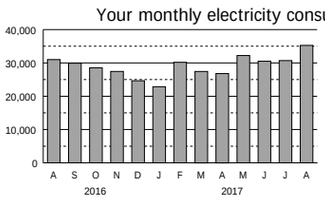
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	177,296.81
Transmission Charge	231.21/kW	53,159.80
System Loss Charge	0.173/kWh	6,100.67
Sub-Total		236,557.28
Distribution Charges		
Distribution Charge	0.2922/kWh	10,304.14
	205.64/kW	47,280.75
Supply Charge	0.0442/kWh	1,558.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	811.07
	589.19/month	589.19
Sub-Total		61,675.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,367.71
Senior Citizen Subsidy Charge	0.000164/kWh	5.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.11
Sub-Total		3,158.38
Government Charges		
Franchise Tax - Local		1,506.93
Value Added Tax		
Generation		13,888.77
Transmission		415.93
System Loss		378.50
Distribution		7,401.05
Others		559.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5,504.71
Environmental Charge	0.0025/kWh	88.16
NPC Stranded Contract Costs	0.1938/kWh	6,834.16
NPC Stranded Debts	0.0265/kWh	934.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,453.31
Sub-Total		43,965.86
CURRENT BILL - AUGUST 2017		345,356.97
TOTAL AMOUNT DUE		345,356.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 349,552.87

Your monthly electricity consumption chart



Avg Monthly Usage : 29,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345,356.97		
Less : VAT	22,644.09		
Amount Net of VAT	322,712.88		
Less: BIR 2306	9,435.05		
BIR 2307	6,057.96	VATable Sales	301,391.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,321.77
Amount Due	307,219.87	VAT Zero Rated Sales	0.00
Add : VAT	22,644.09	VAT Amount	22,644.09
TOTAL AMOUNT DUE	329,863.96	TOTAL SALES	345,356.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389983831618

ONITSUKA MULTI-PRODUCTS INC.
Premise Address: HIGHWAY BASAK MANDAUE CITY
Billing Address: HIGHWAY BASAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-668-2	3898420000-6	09/13/2017	AUGUST/2017	345,356.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38984200006 BC19/942.0/840/0/21/08-31-2017/87 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278457692068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225610

27814200005

Date : 09-01-2017

BC19/942.0/840/0284215/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781420000-5

Collection Ref. Code : 1825-95-149-7

Customer Information----------

Name : CC EX-IMP INC

Premise Address: BASAK MANDAUE CITY ALEXANDER CHUACHOY 000000000
Billing Address: BASAK MANDAUE CITY ALEXANDER CHUACHOY 000000000

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	2347.140
Period From	:	07-25-2017	Prev Rdg	:	2178.600
No of Days	:	30	Diff Rdg	:	168.540
Avg kWh/day	:	2,022.48	Registered	:	60674
Conn Load	:	559500	Billed kWh	:	60674

Power Metering Information----------

Meter No : 2573 ELA0 Pole No : 0284215
Serial No : 96503262 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	12.561	11.619	339.120
kWh :	2347.140	2178.600	60674.400
kVAR :	561.350	532.800	10278.000

Billed Demand : 339.120 Billed kVAR : 10278
Power Factor Value : 0.9860

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

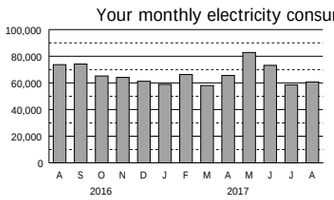
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	305,052.68
Transmission Charge	212.07/kW	71,917.18
System Loss Charge	0.1037/kWh	6,291.94
Sub-Total		383,261.80
Distribution Charges		
Distribution Charge	0.1761/kWh	10,684.76
	137.56/kW	46,649.35
Supply Charge	0.0428/kWh	2,596.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,844.50
	4,751.36/month	4,751.36
Sub-Total		73,226.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5,794.41
Senior Citizen Subsidy Charge	0.000164/kWh	9.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 370.11
Sub-Total		5,434.25
Government Charges		
Franchise Tax - Local		2,309.61
Value Added Tax		
Generation		23,896.67
Transmission		667.15
System Loss		434.37
Distribution		8,787.20
Others		929.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9,471.27
Environmental Charge	0.0025/kWh	151.69
NPC Stranded Contract Costs	0.1938/kWh	11,758.70
NPC Stranded Debts	0.0265/kWh	1,607.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,103.42
Sub-Total		71,117.21
CURRENT BILL - AUGUST 2017		533,039.93
TOTAL AMOUNT DUE		533,039.93

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 557,301.94

Your monthly electricity consumption chart



Avg Monthly Usage : 66,332.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533,039.93		
Less : VAT	34,714.65		
Amount Net of VAT	498,325.28		
Less: BIR 2306	14,464.45		
BIR 2307	9,284.65	VATable Sales	461,922.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36,402.56
Amount Due	474,576.18	VAT Zero Rated Sales	0.00
Add : VAT	34,714.65	VAT Amount	34,714.65
TOTAL AMOUNT DUE	509,290.83	TOTAL SALES	533,039.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278457692068

CC EX-IMP INC
Premise Address: BASAK MANDAUE CITY ALEXANDER CHUACHOY 000000000
Billing Address: BASAK MANDAUE CITY ALEXANDER CHUACHOY 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-149-7	2781420000-5	09/14/2017	AUGUST/2017	533,039.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27814200005

BC19/942.0/840/0/21/09-01-2017/87

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328052743222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225598

32814200005

Date : 09-01-2017

BC19/942.0/1070/0372484/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281420000-5

Collection Ref. Code : 1825-89-992-4

Customer Information----------

Name : MANDAUE COMPRESSED GASES CORP

Premise Address: CANDUMAN MANDAUE
Billing Address: CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	1430.780
Period From	:	07-25-2017	Prev Rdg	:	1413.000
No of Days	:	30	Diff Rdg	:	17.780
Avg kWh/day	:	355.60	Registered	:	10668
Conn Load	:	373746	Billed kWh	:	10668

Power Metering Information----------

Meter No : 2801 ELA0 Pole No : 0372484
Serial No : 97687907 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	07-25-2017	
Demand :	5.012	4.927	51.000
kWh :	1430.780	1413.000	10668.000
kVAR :	722.180	702.600	11748.000

Billed Demand : 199.800 Billed kVAR : 11748
Power Factor Value : 0.6723

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

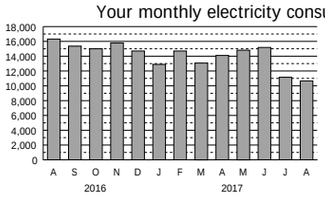
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	53,635.50
Transmission Charge	212.07/kW	42,371.59
System Loss Charge	0.1037/kWh	1,106.27
Sub-Total		97,113.36
Distribution Charges		
Distribution Charge	0.1761/kWh	1,878.63
	137.56/kW	27,484.49
Supply Charge	0.0428/kWh	456.59
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	324.31
	4,751.36/month	4,751.36
Sub-Total		41,595.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,018.79
Senior Citizen Subsidy Charge	0.000164/kWh	1.75
Power Factor Penalty		18,462.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.07
Sub-Total		19,418.43
Government Charges		
Franchise Tax - Local		790.64
Value Added Tax		
Generation		4,201.60
Transmission		393.06
System Loss		76.37
Distribution		4,991.43
Others		2,425.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,665.28
Environmental Charge	0.0025/kWh	26.67
NPC Stranded Contract Costs	0.1938/kWh	2,067.46
NPC Stranded Debts	0.0265/kWh	282.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,952.24
Sub-Total		18,872.54
CURRENT BILL - AUGUST 2017		176,999.55
TOTAL AMOUNT DUE		176,999.55

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 172,302.17

Your monthly electricity consumption chart



Avg Monthly Usage : 14,136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,999.55		
Less : VAT	12,087.55		
Amount Net of VAT	164,912.00		
Less: BIR 2306	5,036.49		
BIR 2307	3,178.35	VATable Sales	158,127.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,784.99
Amount Due	156,697.16	VAT Zero Rated Sales	0.00
Add : VAT	12,087.55	VAT Amount	12,087.55
TOTAL AMOUNT DUE	168,784.71	TOTAL SALES	176,999.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/1070/0/21/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328052743222

MANDAUE COMPRESSED GASES CORP
Premise Address: CANDUMAN MANDAUE
Billing Address: CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-992-4	3281420000-5	09/14/2017	AUGUST/2017	176,999.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32814200005

BC19/942.0/1070/0/21/09-01-2017/87

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625147508119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225352

62534200001

Date : 08-31-2017

BC19/986.1/748/0185836/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253420000-1

Collection Ref. Code : 1845-70-839-3

Customer Information----------

Name : CHONG HUA HOSPITAL ASSOCIATION BENEVOL/

Premise Address: M.CUI BLDG./C. RODRIGUEZ ST., CAPITOL SITE, CEBU CITY

Billing Address: M.CUI BLDG./C. RODRIGUEZ ST., CAPITOL SITE, CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1,935.87	Registered	:	
Conn Load	:	750000	Billed kWh	:	60012

Power Metering Information----------

Meter No : MTR1222696 Pole No : 0185836
Serial No : 32458346 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	08-08-2017	
Demand :	0.067	0.000	160.800
kWh :	14.400	0.000	34560.000
kVAR :	0.400	0.000	960.000

Meter No : 2485 ELA0 Pole No : 0185836
Serial No : 93987109 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-08-2017	07-25-2017	
Demand :	17.501	17.058	159.480
kWh :	5635.600	5564.900	25452.000
kVAR :	934.800	932.000	1008.000

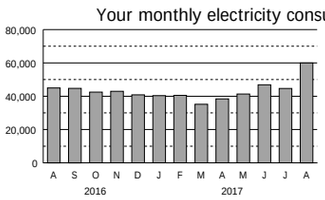
Billed Demand : 225000.000 Billed kVAR : 1968
Power Factor Value : 0.9995

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301,722.33
Transmission Charge	212.07/kW	47,715,750.00
System Loss Charge	0.1037/kWh	6,223.24
Sub-Total		48,023,695.57
Distribution Charges		
Distribution Charge	0.1761/kWh	10,568.11
	137.56/kW	30,951,000.00
Supply Charge	0.0428/kWh	2,568.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,824.36
	4,751.36/month	4,751.36
Sub-Total		30,977,412.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5,731.15
Senior Citizen Subsidy Charge	0.000164/kWh	9.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 366.07
Sub-Total		5,374.92
Government Charges		
Franchise Tax - Local		592,548.62
Value Added Tax		
Generation		23,635.79
Transmission		442,643.74
System Loss		429.63
Distribution		3,717,289.46
Others		71,750.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9,367.88
Environmental Charge	0.0025/kWh	150.03
NPC Stranded Contract Costs	0.1938/kWh	11,630.33
NPC Stranded Debts	0.0265/kWh	1,590.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,982.20
Sub-Total		4,882,018.82
CURRENT BILL - AUGUST 2017		83,888,501.49
TOTAL AMOUNT DUE		83,888,501.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 373,840.43

Your monthly electricity consumption chart



Avg Monthly Usage : 43,335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,888,501.49		
Less : VAT	4,255,749.44		
Amount Net of VAT	79,632,752.05		
Less: BIR 2306	1,773,230.36		
BIR 2307	1,591,980.63	VATable Sales	79,006,482.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626,269.38
Amount Due	76,267,541.06	VAT Zero Rated Sales	0.00
Add : VAT	4,255,749.44	VAT Amount	4,255,749.44
TOTAL AMOUNT DUE	80,523,290.50	TOTAL SALES	83,888,501.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/748/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625147508119

CHONG HUA HOSPITAL ASSOCIATION BENEVOLA DE CEBU
Premise Address: M.CUI BLDG./C. RODRIGUEZ ST., CAPITOL SITE, CEBU CITY
Billing Address: M.CUI BLDG./C. RODRIGUEZ ST., CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-839-3	6253420000-1	09/13/2017	AUGUST/2017	83,888,501.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62534200001 BC19/986.1/748/0/10/08-31-2017/87 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540313878350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225348

54010574207

Date : 08-31-2017

BC19/986.1/775/1369773/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401057420-7

Collection Ref. Code : 1849-38-695-1

Customer Information----------

Name : VICENTE SOTTO MEMORIAL HOSPITAL

Premise Address: B. RODRIGUEZ ST., SAMBAG II
Billing Address: B. RODRIGUEZ ST., SAMBAG II

TIN : 001-391-970-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3,906.58	Registered	:	
Conn Load	:	450000	Billed kWh	:	121104

Power Metering Information----------

Meter No : MTR1222693 Pole No : 1369773
Serial No : 32458333 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	08-05-2017	
Demand :	0.320	0.000	307.200
kWh :	97.100	0.000	93216.000
kVAR :	14.500	0.000	13920.000

Meter No : MTR1106331 Pole No : 1369773
Serial No : 50989897 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-05-2017	07-25-2017	
Demand :	2.296	1.679	296.160
kWh :	960.500	902.400	27888.000
kVAR :	19.900	13.100	3264.000

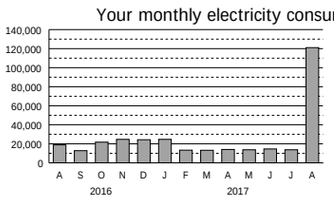
Billed Demand : 307.200 Billed kVAR : 17184
Power Factor Value : 0.9901

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608,874.58
Transmission Charge	212.07/kW	65,147.90
System Loss Charge	0.1037/kWh	12,558.48
Sub-Total		686,580.96
Distribution Charges		
Distribution Charge	0.1761/kWh	21,326.41
	137.56/kW	42,258.43
Supply Charge	0.0428/kWh	5,183.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,681.56
	4,751.36/month	4,751.36
Sub-Total		83,900.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11,565.43
Senior Citizen Subsidy Charge	0.000164/kWh	19.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 738.73
Sub-Total		10,846.56
Government Charges		
Franchise Tax - Local		5,859.96
Value Added Tax		
Generation		47,696.93
Transmission		604.35
System Loss		867.00
Distribution		10,068.10
Others		2,004.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18,904.34
Environmental Charge	0.0025/kWh	302.76
NPC Stranded Contract Costs	0.1938/kWh	23,469.96
NPC Stranded Debts	0.0265/kWh	3,209.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22,162.03
Sub-Total		135,149.47
CURRENT BILL - AUGUST 2017		916,477.84
TOTAL AMOUNT DUE		916,477.84

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 129,085.14

Your monthly electricity consumption chart



Avg Monthly Usage : 25,462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916,477.84		
Less : VAT	61,241.16		
Amount Net of VAT	855,236.68		
Less: BIR 2306	25,517.17		
BIR 2307	15,743.77	VATable Sales	781,328.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73,908.31
Amount Due	813,975.74	VAT Zero Rated Sales	0.00
Add : VAT	61,241.16	VAT Amount	61,241.16
TOTAL AMOUNT DUE	875,216.90	TOTAL SALES	916,477.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/775/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540313878350

VICENTE SOTTO MEMORIAL HOSPITAL
Premise Address: B. RODRIGUEZ ST., SAMBAG II
Billing Address: B. RODRIGUEZ ST., SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-695-1	5401057420-7	09/13/2017	AUGUST/2017	916,477.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54010574207 BC19/986.1/775/0/10/08-31-2017/87 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793334482899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225332

79323200000

Date : 08-31-2017

BC19/987.1/970/0384034/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932320000-0

Collection Ref. Code : 1819-58-557-3

Customer Information----------

Name : PHIL. NATIONAL BANK

Premise Address: M. C. BRIONES CEBU CITY
Billing Address: M. C. BRIONES CEBU CITY

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	229.16	Registered	:	
Conn Load	:	199928	Billed kWh	:	7104

Power Metering Information----------

Meter No : HBG1700039 Pole No : 0384034
Serial No : 17979822 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-25-2017	08-13-2017	
Demand :	0.349	0.000	27.920
kWh :	31.900	0.000	2552.000
kVAR :	1.200	0.000	96.000

Meter No : 1508EGA0 Pole No : 0384034
Serial No : 28334335 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-13-2017	07-25-2017	
Demand :	161.073	160.707	29.280
kWh :	32545.100	32488.200	4552.000
kVAR :			

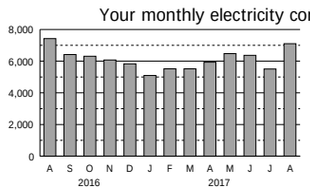
Billed Demand : 96.000 Billed kVAR : 96
Power Factor Value : 0.9999

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35,716.78
Transmission Charge	231.21/kW	22,196.16
System Loss Charge	0.173/kWh	1,228.99
Sub-Total		59,141.93
Distribution Charges		
Distribution Charge	0.2922/kWh	2,075.79
	205.64/kW	19,741.44
Supply Charge	0.0442/kWh	314.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	163.39
	589.19/month	589.19
Sub-Total		24,015.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	678.43
Senior Citizen Subsidy Charge	0.000164/kWh	1.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.33
Sub-Total		636.27
Government Charges		
Franchise Tax - Local		628.44
Value Added Tax		
Generation		2,797.92
Transmission		173.66
System Loss		76.24
Distribution		2,881.85
Others		151.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1,108.94
Environmental Charge	0.0025/kWh	17.76
NPC Stranded Contract Costs	0.1938/kWh	1,376.76
NPC Stranded Debts	0.0265/kWh	188.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,300.03
Sub-Total		10,701.63
CURRENT BILL - AUGUST 2017		94,495.27
TOTAL AMOUNT DUE		94,495.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 99,510.25

Your monthly electricity consumption chart



Avg Monthly Usage : 6,121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,495.27		
Less : VAT	6,081.44		
Amount Net of VAT	88,413.83		
Less: BIR 2306	2,533.93		
BIR 2307	1,688.44	VATable Sales	83,793.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,620.19
Amount Due	84,191.46	VAT Zero Rated Sales	0.00
Add : VAT	6,081.44	VAT Amount	6,081.44
TOTAL AMOUNT DUE	90,272.90	TOTAL SALES	94,495.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/970/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793334482899

PHIL. NATIONAL BANK
Premise Address: M. C. BRIONES CEBU CITY
Billing Address: M. C. BRIONES CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-557-3	7932320000-0	09/13/2017	AUGUST/2017	94,495.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79323200000 BC19/987.1/970/0/10/08-31-2017/87 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858798305492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227059

85855993441

Date : 08-31-2017

BC20/135.0/0/0260835/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585599344-1

Collection Ref. Code : 1859-79-641-9

Customer Information----------

Name : MANDAWE,JEMARIE JUNTILLA

Premise Address: 88 J.C. ZAMORA ST. COR. D. JAKOSALEM PARIAN, CEBU CITY
Billing Address: 88 J.C. ZAMORA ST. COR. D. JAKOSALEM PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000395	Pole No	:	0260835
Serial No	:	13862263	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	83452
Period From	:	06-26-2017	Prev Rdg	:	68116
No of Days	:	61	Diff Rdg	:	15337
Avg kWh/day	:	251.42	Registered	:	15337
Conn Load	:	16000	Billed kWh	:	15337

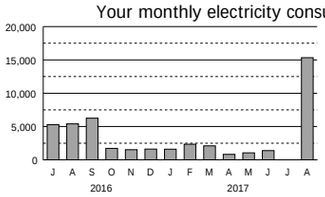
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to June 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	77,107.32
Transmission Charge	0.6288/kWh	9,643.59
System Loss Charge	0.7117/kWh	10,914.99
Sub-Total		97,665.90
Distribution Charges		
Distribution Charge	1.7506/kWh	26,848.08
Supply Charge	0.4118/kWh	6,315.57
Metering Charge	0.6989/kWh	10,718.68
	5.00/month	5.00
Sub-Total		43,887.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,464.64
Senior Citizen Subsidy Charge	0.000164/kWh	2.52
Surcharge	0.02 of 16,045.50	320.91
Sub-Total		1,788.07
Government Charges		
Franchise Tax - Local		1,075.04
Value Added Tax		
Generation		6,040.29
Transmission		89.82
System Loss		758.02
Distribution		5,266.48
Others		343.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2,394.02
Environmental Charge	0.0025/kWh	38.34
NPC Stranded Contract Costs	0.1938/kWh	2,972.21
NPC Stranded Debts	0.0265/kWh	406.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,806.58
Sub-Total		22,190.79
CURRENT BILL - AUGUST 2017		165,532.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		165,424.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 20, 2017 - 16,045.25

Your monthly electricity consumption chart



Avg Monthly Usage : 3,572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,532.09		
Less : VAT	12,498.18		
Amount Net of VAT	153,033.91		
Less: BIR 2306	5,207.57		
BIR 2307	2,888.33	VATable Sales	143,341.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,692.61
Amount Due	144,938.01	VAT Zero Rated Sales	0.00
Add : VAT	12,498.18	VAT Amount	12,498.18
TOTAL AMOUNT DUE	157,436.19	TOTAL SALES	165,532.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/135.0/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858798305492

MANDAWE,JEMARIE JUNTILLA
Premise Address: 88 J.C. ZAMORA ST. COR. D. JAKOSALEM PARIAN, CEBU CITY
Billing Address: 88 J.C. ZAMORA ST. COR. D. JAKOSALEM PARIAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-641-9	8585599344-1	09/13/2017	AUGUST/2017	165,424.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85855993441

BC20/135.0/0/0/10/08-31-2017/87

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587858415969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227021

58771200001

Date : 08-31-2017

BC20/943.0/130/0264152/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877120000-1

Collection Ref. Code : 1819-59-197-2

Customer Information----------

Name : SUNPRIDE FOODS INC/BIG BLUE LOGISTICS INC

Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	97257.000
Period From	:	07-26-2017	Prev Rdg	:	96538.100
No of Days	:	31	Diff Rdg	:	718.900
Avg kWh/day	:	1,855.23	Registered	:	57512
Conn Load	:	299892	Billed kWh	:	57512

Power Metering Information----------

Meter No : 1769 ETA0 Pole No : 0264152
Serial No : 05976002 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	172.166	170.580	126.880
kWh :	97257.000	96538.100	57512.000
kVAR :	33375.700	33247.000	10296.000

Billed Demand : 126.880 Billed kVAR : 10296
Power Factor Value : 0.9844

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

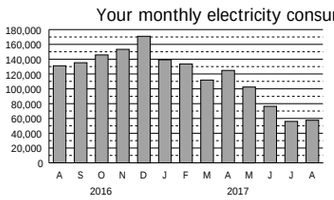
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	289,153.08
Transmission Charge	231.21/kW	29,335.92
System Loss Charge	0.173/kWh	9,949.58
Sub-Total		328,438.58
Distribution Charges		
Distribution Charge	0.2922/kWh	16,805.01
	205.64/kW	26,091.60
Supply Charge	0.0442/kWh	2,542.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,322.78
	589.19/month	589.19
Sub-Total		48,482.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5,492.40
Senior Citizen Subsidy Charge	0.000164/kWh	9.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 350.82
Sub-Total		5,151.01
Government Charges		
Franchise Tax - Local		1,910.31
Value Added Tax		
Generation		22,651.16
Transmission		229.53
System Loss		617.28
Distribution		5,817.87
Others		847.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8,977.63
Environmental Charge	0.0025/kWh	143.78
NPC Stranded Contract Costs	0.1938/kWh	11,145.83
NPC Stranded Debts	0.0265/kWh	1,524.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10,524.70
Sub-Total		64,389.52
CURRENT BILL - AUGUST 2017		446,461.35
TOTAL AMOUNT DUE		446,461.35

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 469,304.56

Your monthly electricity consumption chart



Avg Monthly Usage : 118,345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446,461.35		
Less : VAT	30,163.20		
Amount Net of VAT	416,298.15		
Less: BIR 2306	12,568.01		
BIR 2307	7,679.64	VATable Sales	382,071.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34,226.32
Amount Due	396,050.50	VAT Zero Rated Sales	0.00
Add : VAT	30,163.20	VAT Amount	30,163.20
TOTAL AMOUNT DUE	426,213.70	TOTAL SALES	446,461.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/130/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587858415969

SUNPRIDE FOODS INC/BIG BLUE LOGISTICS INC.
Premise Address: PAKNAAN MANDAUE
Billing Address: PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-197-2	5877120000-1	09/13/2017	AUGUST/2017	446,461.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58771200001 BC20/943.0/130/0/21/08-31-2017/87 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091029660801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227009

09156200009

Date : 08-31-2017

BC20/943.0/240/0143551/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915620000-9

Collection Ref. Code : 1819-59-350-9

Customer Information----------

Name : LUCKY TABLEWARE FACTORY, INC.

Premise Address: ENAMELWARE DIVISION MAGUIKAY
Billing Address: ENAMELWARE DIVISION MAGUIKAY

TIN : 000-068-978-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	38490.700
Period From	:	07-26-2017	Prev Rdg	:	38287.600
No of Days	:	31	Diff Rdg	:	203.100
Avg kWh/day	:	786.19	Registered	:	24372
Conn Load	:	192468	Billed kWh	:	24372

Power Metering Information----------

Meter No : 829EGAO — Pole No : 0143551
Serial No : 21022879 — Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	128.262	127.685	69.240
kWh :	38490.700	38287.600	24372.000
kVAR :	17944.400	17944.400	0.000

Billed Demand : 69.240 — Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

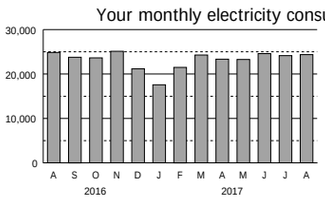
Thank You.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	122,535.10
Transmission Charge	231.21/kW	16,008.98
System Loss Charge	0.173/kWh	4,216.36
Sub-Total		142,760.44
Distribution Charges		
Distribution Charge	0.2922/kWh	7,121.50
	205.64/kW	14,238.51
Supply Charge	0.0442/kWh	1,077.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	560.56
	589.19/month	589.19
Sub-Total		24,718.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,327.53
Senior Citizen Subsidy Charge	0.000164/kWh	4.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 148.67
Sub-Total		2,182.86
Government Charges		
Franchise Tax - Local		848.29
Value Added Tax		
Generation		9,598.94
Transmission		125.25
System Loss		261.59
Distribution		2,966.24
Others		363.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3,804.46
Environmental Charge	0.0025/kWh	60.93
NPC Stranded Contract Costs	0.1938/kWh	4,723.29
NPC Stranded Debts	0.0265/kWh	645.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,460.08
Sub-Total		27,858.67
CURRENT BILL - AUGUST 2017		197,520.60
TOTAL AMOUNT DUE		197,520.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 216,769.36

Your monthly electricity consumption chart



Avg Monthly Usage : 23,203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197,520.60		
Less : VAT	13,315.76		
Amount Net of VAT	184,204.84		
Less: BIR 2306	5,548.24		
BIR 2307	3,410.20	VATable Sales	169,661.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,542.91
Amount Due	175,246.40	VAT Zero Rated Sales	0.00
Add : VAT	13,315.76	VAT Amount	13,315.76
TOTAL AMOUNT DUE	188,562.16	TOTAL SALES	197,520.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091029660801

LUCKY TABLEWARE FACTORY, INC.
Premise Address: ENAMELWARE DIVISION MAGUIKAY
Billing Address: ENAMELWARE DIVISION MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-350-9	0915620000-9	09/13/2017	AUGUST/2017	197,520.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09156200009

BC20/943.0/240/0/21/08-31-2017/87

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729569627442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227127

72966200007

Date : 08-31-2017

BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296620000-7

Collection Ref. Code : 1829-90-248-2

Customer Information----------

Name : TIROL,MERIAM M

Premise Address: TAYUD CONSOLACION 000000000
Billing Address: TAYUD CONSOLACION 000000000

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	27556.100
Period From	:	07-26-2017	Prev Rdg	:	27476.200
No of Days	:	31	Diff Rdg	:	79.900
Avg kWh/day	:	103.10	Registered	:	3196
Conn Load	:	99218	Billed kWh	:	3196

Power Metering Information----------

Meter No : 2617 EGA0 Pole No : 0739901
Serial No : 09954426 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	72.148	71.820	13.120
kWh :	27556.100	27476.200	3196.000
kVAR :	19043.600	18942.100	4060.000

Billed Demand : 50.000 Billed kVAR : 4060
Power Factor Value : 0.6186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

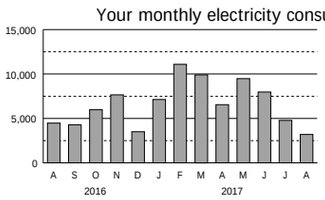
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	16,068.53
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	552.91
Sub-Total		28,181.94
Distribution Charges		
Distribution Charge	0.2922/kWh	933.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	141.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.51
	589.19/month	589.19
Sub-Total		13,151.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	305.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.52
Power Factor Penalty		8,171.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.50
Sub-Total		8,457.52
Government Charges		
Franchise Tax - Local		273.85
LFT Differential	0.0042/kWh	13.42
Value Added Tax		
Generation		1,258.74
Transmission		90.46
System Loss		34.31
Distribution		1,578.18
Others		1,049.37
Universal Charge		
Missionary Electrification	0.1561/kWh	498.89
Environmental Charge	0.0025/kWh	7.99
NPC Stranded Contract Costs	0.1938/kWh	619.38
NPC Stranded Debts	0.0265/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	584.87
Sub-Total		6,094.15
CURRENT BILL - AUGUST 2017		55,885.07
TOTAL AMOUNT DUE		55,885.07

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 79,165.84

Your monthly electricity consumption chart



Avg Monthly Usage : 6,616.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,885.07		
Less : VAT	4,011.06		
Amount Net of VAT	51,874.01		
Less: BIR 2306	1,671.27		
BIR 2307	1,001.56	VATable Sales	49,790.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,083.09
Amount Due	49,201.18	VAT Zero Rated Sales	0.00
Add : VAT	4,011.06	VAT Amount	4,011.06
TOTAL AMOUNT DUE	53,212.24	TOTAL SALES	55,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/22/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729569627442

TIROL,MERIAM M
Premise Address: TAYUD CONSOLACION 000000000
Billing Address: TAYUD CONSOLACION 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-248-2	7296620000-7	09/13/2017	AUGUST/2017	55,885.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72966200007 BC20/943.0/240/0/22/08-31-2017/87 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886234629415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227097

88627200004

Date : 08-31-2017

BC20/943.0/440/0813215/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862720000-4

Collection Ref. Code : 1839-23-284-6

Customer Information----------

Name : LACTO BACILLUS PAFI TECHNO RESOURCES COR

Premise Address: PITOGO ST CATARMAN LILOAN
Billing Address: PITOGO ST CATARMAN LILOAN

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2971.300
Period From	:	07-26-2017	Prev Rdg	:	2934.200
No of Days	:	31	Diff Rdg	:	37.100
Avg kWh/day	:	191.48	Registered	:	5936
Conn Load	:	400800	Billed kWh	:	5936

Power Metering Information----------

Meter No : 2581 ETA0 Pole No : 0813215
Serial No : 07970579 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	26.760	26.644	18.560
kWh :	2971.300	2934.200	5936.000
kVAR :	2004.100	2003.500	96.000

Billed Demand : 50.000 Billed kVAR : 96
Power Factor Value : 0.9999

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

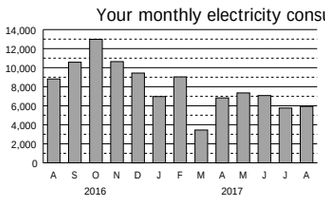
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	29,844.43
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	1,026.93
Sub-Total		42,431.86
Distribution Charges		
Distribution Charge	0.2922/kWh	1,734.50
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	262.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	136.53
	589.19/month	589.19
Sub-Total		14,136.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	566.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.21
Sub-Total		531.65
Government Charges		
Franchise Tax - Local		314.04
LFT Differential	0.0042/kWh	24.93
Value Added Tax		
Generation		2,337.89
Transmission		90.46
System Loss		63.71
Distribution		1,696.35
Others		104.47
Universal Charge		
Missionary Electrification	0.1561/kWh	926.61
Environmental Charge	0.0025/kWh	14.84
NPC Stranded Contract Costs	0.1938/kWh	1,150.40
NPC Stranded Debts	0.0265/kWh	157.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,086.29
Sub-Total		7,967.29
CURRENT BILL - AUGUST 2017		65,067.02
TOTAL AMOUNT DUE		65,067.02

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 72,299.18

Your monthly electricity consumption chart



Avg Monthly Usage : 8,064.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,067.02		
Less : VAT	4,292.88		
Amount Net of VAT	60,774.14		
Less: BIR 2306	1,788.69		
BIR 2307	1,148.77	VATable Sales	57,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,674.41
Amount Due	57,836.68	VAT Zero Rated Sales	0.00
Add : VAT	4,292.88	VAT Amount	4,292.88
TOTAL AMOUNT DUE	62,129.56	TOTAL SALES	65,067.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/440/0/23/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886234629415

LACTO BACILLUS PAFI TECHNO RESOURCES CORP
Premise Address: PITOGO ST CATARMAN LILOAN
Billing Address: PITOGO ST CATARMAN LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-284-6	8862720000-4	09/13/2017	AUGUST/2017	65,067.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88627200004

BC20/943.0/440/0/23/08-31-2017/87

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719369917911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225300

71906200002

Date : 08-31-2017

BC20/943.0/470/0768993/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190620000-2

Collection Ref. Code : 1827-53-038-3

Customer Information----------

Name : TOWA INDUSTRY INC

Premise Address: CATARMAN LILOAN 000000000
Billing Address: CATARMAN LILOAN 000000000

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	381.900
Period From	:	07-26-2017	Prev Rdg	:	369.600
No of Days	:	31	Diff Rdg	:	12.300
Avg kWh/day	:	952.26	Registered	:	29520
Conn Load	:	379714	Billed kWh	:	29520

Power Metering Information----------

Meter No : 2571 ELA0 Pole No : 0768993
Serial No : 96503260 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.969	1.908	146.400
kWh :	381.900	369.600	29520.000
kVAR :	190.100	182.200	18960.000

Billed Demand : 146.400 Billed kVAR : 18960
Power Factor Value : 0.8414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

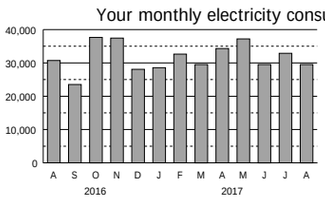
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	148,417.70
Transmission Charge	212.07/kW	31,047.05
System Loss Charge	0.1037/kWh	3,061.22
Sub-Total		182,525.97
Distribution Charges		
Distribution Charge	0.1761/kWh	5,198.47
	137.56/kW	20,138.78
Supply Charge	0.0428/kWh	1,263.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	897.41
	4,751.36/month	4,751.36
Sub-Total		38,949.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,819.16
Senior Citizen Subsidy Charge	0.000164/kWh	4.84
Power Factor Penalty		522.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 180.07
Sub-Total		3,166.03
Government Charges		
Franchise Tax - Local		1,235.53
LFT Differential	0.0042/kWh	123.98
Value Added Tax		
Generation		11,626.49
Transmission		288.01
System Loss		211.34
Distribution		4,673.92
Others		543.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4,608.07
Environmental Charge	0.0025/kWh	73.80
NPC Stranded Contract Costs	0.1938/kWh	5,720.98
NPC Stranded Debts	0.0265/kWh	782.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,402.16
Sub-Total		35,289.62
CURRENT BILL - AUGUST 2017		259,930.94
TOTAL AMOUNT DUE		259,930.94

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 359,807.86

Your monthly electricity consumption chart



Avg Monthly Usage : 31,661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259,930.94		
Less : VAT	17,342.82		
Amount Net of VAT	242,588.12		
Less: BIR 2306	7,226.19		
BIR 2307	4,520.02	VATable Sales	224,641.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,946.80
Amount Due	230,841.91	VAT Zero Rated Sales	0.00
Add : VAT	17,342.82	VAT Amount	17,342.82
TOTAL AMOUNT DUE	248,184.73	TOTAL SALES	259,930.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/470/0/23/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719369917911

TOWA INDUSTRY INC
Premise Address: CATARMAN LILOAN 000000000
Billing Address: CATARMAN LILOAN 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-038-3	7190620000-2	09/13/2017	AUGUST/2017	259,930.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71906200002

BC20/943.0/470/0/23/08-31-2017/87

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961730558013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227061

96177200001

Date : 08-31-2017

BC20/943.0/580/1064425/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617720000-1

Collection Ref. Code : 1841-48-584-5

Customer Information----------

Name : PEMA PLASTIC CEBU IND'L CORP

Premise Address: PAMUTUNGAN LILOAN
Billing Address: PAMUTUNGAN LILOAN

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	6337.300
Period From	:	07-26-2017	Prev Rdg	:	6305.200
No of Days	:	31	Diff Rdg	:	32.100
Avg kWh/day	:	497.03	Registered	:	15408
Conn Load	:	608200	Billed kWh	:	15408

Power Metering Information----------

Meter No : 2732 ELA0 Pole No : 1064425
Serial No : 97687988 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	20.845	20.648	94.560
kWh :	6337.300	6305.200	15408.000
kVAR :	2245.300	2236.100	4416.000

Billed Demand : 94.560 Billed kVAR : 4416
Power Factor Value : 0.9613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

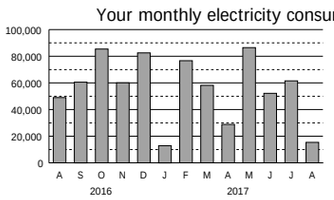
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	77,466.80
Transmission Charge	212.07/kW	20,053.34
System Loss Charge	0.1037/kWh	1,597.81
Sub-Total		99,117.95
Distribution Charges		
Distribution Charge	0.1761/kWh	2,713.35
	137.56/kW	13,007.67
Supply Charge	0.0428/kWh	659.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	468.40
	4,751.36/month	4,751.36
Sub-Total		28,300.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,471.46
Senior Citizen Subsidy Charge	0.000164/kWh	2.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.99
Sub-Total		1,380.00
Government Charges		
Franchise Tax - Local		708.39
LFT Differential	0.0042/kWh	64.71
Value Added Tax		
Generation		6,068.46
Transmission		186.03
System Loss		110.30
Distribution		3,396.01
Others		258.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2,405.18
Environmental Charge	0.0025/kWh	38.52
NPC Stranded Contract Costs	0.1938/kWh	2,986.07
NPC Stranded Debts	0.0265/kWh	408.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,819.66
Sub-Total		19,450.01
CURRENT BILL - AUGUST 2017		148,248.04
TOTAL AMOUNT DUE		148,248.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 517,177.64

Your monthly electricity consumption chart



Avg Monthly Usage : 56,130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,248.04		
Less : VAT	10,019.17		
Amount Net of VAT	138,228.87		
Less: BIR 2306	4,174.66		
BIR 2307	2,591.42	VATable Sales	128,798.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,430.84
Amount Due	131,462.79	VAT Zero Rated Sales	0.00
Add : VAT	10,019.17	VAT Amount	10,019.17
TOTAL AMOUNT DUE	141,481.96	TOTAL SALES	148,248.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/580/0/23/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961730558013

PEMA PLASTIC CEBU IND'L CORP
Premise Address: PAMUTUNGAN LILOAN
Billing Address: PAMUTUNGAN LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-584-5	9617720000-1	09/13/2017	AUGUST/2017	148,248.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96177200001 BC20/943.0/580/0/23/08-31-2017/87 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922682937586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225266

92227271720

Date : 08-31-2017

BC20/943.0/1081/0925886/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222727172-0

Collection Ref. Code : 1859-34-569-7

Customer Information----------

Name : MDC TOTAL MOMENTUM DEV'T.

Premise Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

Billing Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1534.900
Period From	:	07-26-2017	Prev Rdg	:	1376.200
No of Days	:	31	Diff Rdg	:	158.700
Avg kWh/day	:	409.55	Registered	:	12696
Conn Load	:	135000	Billed kWh	:	12696

Power Metering Information----------

Meter No : 2346 EGA0 Pole No : 0925886

Serial No : 09954413 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	11.707	11.212	39.600
kWh :	1534.900	1376.200	12696.000
kVAR :	1431.400	1371.700	4776.000

Billed Demand : 50.000 Billed kVAR : 4776

Power Factor Value : 0.9360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

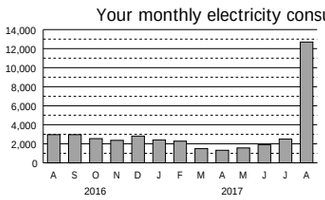
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	63,831.68
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	2,196.41
Sub-Total		77,588.59
Distribution Charges		
Distribution Charge	0.2922/kWh	3,709.77
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	561.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	292.01
	589.19/month	589.19
Sub-Total		16,565.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,212.47
Senior Citizen Subsidy Charge	0.000164/kWh	2.08
Surcharge	0.02 of 52,429.50	1,048.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.45
Sub-Total		2,185.69
Government Charges		
Franchise Tax - Local		722.53
Value Added Tax		
Generation		5,000.33
Transmission		90.46
System Loss		136.27
Distribution		1,987.89
Others		348.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,981.84
Environmental Charge	0.0025/kWh	31.74
NPC Stranded Contract Costs	0.1938/kWh	2,460.48
NPC Stranded Debts	0.0265/kWh	336.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,323.37
Sub-Total		15,420.34
CURRENT BILL - AUGUST 2017		111,760.38
TOTAL AMOUNT DUE		111,760.38

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 24, 2017 - 52,429.40

Your monthly electricity consumption chart



Avg Monthly Usage : 3,064.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,760.38		
Less : VAT	7,563.94		
Amount Net of VAT	104,196.44		
Less: BIR 2306	3,151.64		
BIR 2307	1,941.25	VATable Sales	96,340.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,856.40
Amount Due	99,103.55	VAT Zero Rated Sales	0.00
Add : VAT	7,563.94	VAT Amount	7,563.94
TOTAL AMOUNT DUE	106,667.49	TOTAL SALES	111,760.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1081/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922682937586

MDC TOTAL MOMENTUM DEV'T.
Premise Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY
Billing Address: BLK20 LOT9 LEYTE LOOP CEBU BUSINESS PARK CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-569-7	9222727172-0	09/13/2017	AUGUST/2017	111,760.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92227271720 BC20/943.0/1081/0/10/08-31-2017/87 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651686147872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225267

65183300006

Date : 08-31-2017

BC20/943.0/1370/0096652/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518330000-6

Collection Ref. Code : 1827-99-596-3

Customer Information----------

Name : PO,SALLY

Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1494.100
Period From	:	07-26-2017	Prev Rdg	:	1437.500
No of Days	:	31	Diff Rdg	:	56.600
Avg kWh/day	:	146.07	Registered	:	4528
Conn Load	:	83552	Billed kWh	:	4528

Power Metering Information----------

Meter No : MTR1123134 Pole No : 0096652
Serial No : 15971513 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	7.867	7.592	22.000
kWh :	1494.100	1437.500	4528.000
kVAR :	533.600	514.300	1544.000

Billed Demand : 50.000 Billed kVAR : 1544
Power Factor Value : 0.9465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

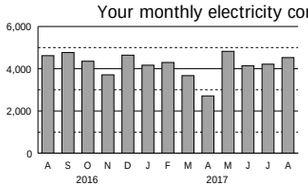
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	22,765.43
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	783.34
Sub-Total		35,109.27
Distribution Charges		
Distribution Charge	0.2922/kWh	1,323.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	200.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	104.14
	589.19/month	589.19
Sub-Total		13,630.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	432.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.62
Sub-Total		405.54
Government Charges		
Franchise Tax - Local		368.58
Value Added Tax		
Generation		1,783.36
Transmission		90.46
System Loss		48.61
Distribution		1,635.62
Others		92.89
Universal Charge		
Missionary Electrification	0.1561/kWh	706.83
Environmental Charge	0.0025/kWh	11.32
NPC Stranded Contract Costs	0.1938/kWh	877.53
NPC Stranded Debts	0.0265/kWh	119.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	828.62
Sub-Total		6,563.81
CURRENT BILL - AUGUST 2017		55,708.80
TOTAL AMOUNT DUE		55,708.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 62,393.47

Your monthly electricity consumption chart



Avg Monthly Usage : 4,203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,708.80		
Less : VAT	3,650.94		
Amount Net of VAT	52,057.86		
Less: BIR 2306	1,521.24		
BIR 2307	990.27	VATable Sales	49,144.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,912.87
Amount Due	49,546.35	VAT Zero Rated Sales	0.00
Add : VAT	3,650.94	VAT Amount	3,650.94
TOTAL AMOUNT DUE	53,197.29	TOTAL SALES	55,708.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1370/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651686147872

PO,SALLY
Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-596-3	6518330000-6	09/13/2017	AUGUST/2017	55,708.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65183300006

BC20/943.0/1370/0/10/08-31-2017/87

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341872861059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225286

34173300004

Date : 08-31-2017

BC20/943.0/1420/0096582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417330000-4

Collection Ref. Code : 1827-84-569-4

Customer Information----------

Name : GOBOK,JOHNNY

Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	25390.300
Period From	:	07-26-2017	Prev Rdg	:	25347.300
No of Days	:	31	Diff Rdg	:	43.000
Avg kWh/day	:	221.94	Registered	:	6880
Conn Load	:	223800	Billed kWh	:	6880

Power Metering Information----------

Meter No : 1529EGA0 Pole No : 0096582
Serial No : 28334356 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	90.956	90.757	31.840
kWh :	25390.300	25347.300	6880.000
kVAR :	16218.300	16190.400	4464.000

Billed Demand : 138.000 Billed kVAR : 4464
Power Factor Value : 0.8389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

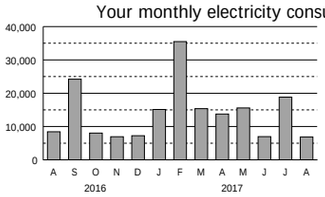
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	34,590.58
Transmission Charge	231.21/kW	31,906.98
System Loss Charge	0.173/kWh	1,190.24
Sub-Total		67,687.80
Distribution Charges		
Distribution Charge	0.2922/kWh	2,010.34
	205.64/kW	28,378.32
Supply Charge	0.0442/kWh	304.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	158.24
	589.19/month	589.19
Sub-Total		32,571.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	657.04
Senior Citizen Subsidy Charge	0.000164/kWh	1.13
Power Factor Penalty		795.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.97
Sub-Total		1,411.97
Government Charges		
Franchise Tax - Local		762.53
Value Added Tax		
Generation		2,709.69
Transmission		249.64
System Loss		73.84
Distribution		3,908.62
Others		260.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,073.97
Environmental Charge	0.0025/kWh	17.20
NPC Stranded Contract Costs	0.1938/kWh	1,333.34
NPC Stranded Debts	0.0265/kWh	182.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,259.04
Sub-Total		11,831.13
CURRENT BILL - AUGUST 2017		113,502.72
TOTAL AMOUNT DUE		113,502.72

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 227,184.55

Your monthly electricity consumption chart



Avg Monthly Usage : 14,067.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,502.72		
Less : VAT	7,202.73		
Amount Net of VAT	106,299.99		
Less: BIR 2306	3,001.13		
BIR 2307	2,048.68	VATable Sales	101,671.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,628.40
Amount Due	101,250.18	VAT Zero Rated Sales	0.00
Add : VAT	7,202.73	VAT Amount	7,202.73
TOTAL AMOUNT DUE	108,452.91	TOTAL SALES	113,502.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1420/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341872861059

GOBOK,JOHNNY
Premise Address: VILLA AURORA MABOLO 000000000
Billing Address: VILLA AURORA MABOLO 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-569-4	3417330000-4	09/13/2017	AUGUST/2017	113,502.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34173300004 BC20/943.0/1420/0/10/08-31-2017/87 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723659529714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225618

72316611820

Date : 09-01-2017

BC20/943.0/77777/0390885/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231661182-0

Collection Ref. Code : 1853-97-581-8

Customer Information----------

Name : COLON HERITAGE REALTY CORP.

Premise Address: COLON ST. STO NINO, CEBU CITY
Billing Address: COLON ST. STO NINO, CEBU CITY

TIN : 000-948-750-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	3904.000
Period From	:	07-26-2017	Prev Rdg	:	3809.300
No of Days	:	30	Diff Rdg	:	94.700
Avg kWh/day	:	7,576.00	Registered	:	227280
Conn Load	:	1125000	Billed kWh	:	227280

Power Metering Information----------

Meter No : 2897 ELA0 Pole No : 0390885
Serial No : 50249426 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	11.274	11.006	643.200
kWh :	3904.000	3809.300	227280.000
kVAR :	2233.000	2179.500	128400.000

Billed Demand : 643.200 Billed kVAR : 128400
Power Factor Value : 0.8707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

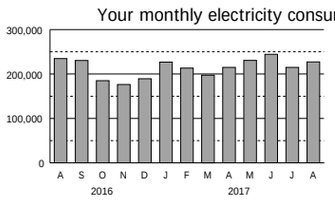
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,142,695.66
Transmission Charge	212.07/kW	136,403.42
System Loss Charge	0.1037/kWh	23,568.94
Sub-Total		1,302,668.02
Distribution Charges		
Distribution Charge	0.1761/kWh	40,024.01
	137.56/kW	88,478.59
Supply Charge	0.0428/kWh	9,727.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,909.31
	4,751.36/month	4,751.36
Sub-Total		156,590.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21,705.24
Senior Citizen Subsidy Charge	0.000164/kWh	37.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,386.41
Sub-Total		20,356.10
Government Charges		
Franchise Tax - Local		11,097.11
Value Added Tax		
Generation		89,514.46
Transmission		1,265.37
System Loss		1,627.09
Distribution		18,790.88
Others		3,774.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35,478.41
Environmental Charge	0.0025/kWh	568.20
NPC Stranded Contract Costs	0.1938/kWh	44,046.86
NPC Stranded Debts	0.0265/kWh	6,022.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41,592.24
Sub-Total		253,777.93
CURRENT BILL - AUGUST 2017		1,733,392.74
TOTAL AMOUNT DUE		1,733,391.73

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,756,706.72

Your monthly electricity consumption chart



Avg Monthly Usage : 214,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733,392.74		
Less : VAT	114,972.19		
Amount Net of VAT	1,618,420.55		
Less: BIR 2306	47,905.11		
BIR 2307	29,814.24	VATable Sales	1,479,614.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138,805.74
Amount Due	1,540,701.20	VAT Zero Rated Sales	0.00
Add : VAT	114,972.19	VAT Amount	114,972.19
TOTAL AMOUNT DUE	1,655,673.39	TOTAL SALES	1,733,392.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/77777/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723659529714

COLON HERITAGE REALTY CORP.
Premise Address: COLON ST. STO NINO, CEBU CITY
Billing Address: COLON ST. STO NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-581-8	7231661182-0	09/14/2017	AUGUST/2017	1,733,391.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72316611820 BC20/943.0/77777/0/10/09-01-2017/87 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317000486591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225262

31753229264

Date : 08-31-2017

BC20/944.0/0/0398030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175322926-4

Collection Ref. Code : 1857-84-152-2

Customer Information----------

Name : WORLDWIDE STEEL GROUP INCORPORATED

Premise Address: SACRIS RD EXT MANDAUE
Billing Address: SACRIS RD EXT MANDAUE

TIN : 242-309-994-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	7031.400
Period From	:	07-26-2017	Prev Rdg	:	6953.700
No of Days	:	31	Diff Rdg	:	77.700
Avg kWh/day	:	3,007.74	Registered	:	93240
Conn Load	:	2125000	Billed kWh	:	93240

Power Metering Information----------

Meter No : 2477 ELA0 Pole No : 0398030
Serial No : 93987031 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	36.850	36.341	610.800
kWh :	7031.400	6953.700	93240.000
kVAR :	3659.500	3652.600	8280.000

Billed Demand : 610.800 Billed kVAR : 8280
Power Factor Value : 0.9961

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

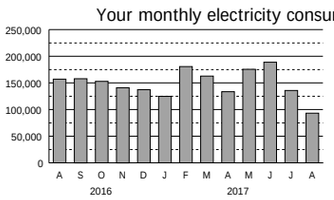
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	468,782.75
Transmission Charge	212.07/kW	129,532.36
System Loss Charge	0.1037/kWh	9,668.99
Sub-Total		607,984.10
Distribution Charges		
Distribution Charge	0.1761/kWh	16,419.56
	137.56/kW	84,021.65
Supply Charge	0.0428/kWh	3,990.67
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,834.50
	4,751.36/month	4,751.36
Sub-Total		118,717.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8,904.42
Senior Citizen Subsidy Charge	0.000164/kWh	15.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 568.76
Sub-Total		8,350.95
Government Charges		
Franchise Tax - Local		3,675.26
Value Added Tax		
Generation		36,722.67
Transmission		1,201.63
System Loss		667.50
Distribution		14,246.11
Others		1,443.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14,554.76
Environmental Charge	0.0025/kWh	233.10
NPC Stranded Contract Costs	0.1938/kWh	18,069.91
NPC Stranded Debts	0.0265/kWh	2,470.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17,062.92
Sub-Total		110,347.87
CURRENT BILL - AUGUST 2017		845,400.50
TOTAL AMOUNT DUE		845,400.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,278,217.57

Your monthly electricity consumption chart



Avg Monthly Usage : 149,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845,400.50		
Less : VAT	54,281.06		
Amount Net of VAT	791,119.44		
Less: BIR 2306	22,617.14		
BIR 2307	14,774.56	VATable Sales	735,052.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56,066.81
Amount Due	753,727.74	VAT Zero Rated Sales	0.00
Add : VAT	54,281.06	VAT Amount	54,281.06
TOTAL AMOUNT DUE	808,008.80	TOTAL SALES	845,400.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317000486591

WORLDWIDE STEEL GROUP INCORPORATED
Premise Address: SACRIS RD EXT MANDAUE
Billing Address: SACRIS RD EXT MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-152-2	3175322926-4	09/13/2017	AUGUST/2017	845,400.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31753229264

BC20/944.0/0/0/21/08-31-2017/87

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557854107400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225264

55733891406

Date : 08-31-2017

BC20/944.0/50/0640006/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573389140-6

Collection Ref. Code : 1851-17-407-9

Customer Information----------

Name : TEE,JIMMY CHIN KA

Premise Address: R. RABAYA ST. TABUNOK
Billing Address: R. RABAYA ST. TABUNOK

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	23877.600
Period From	:	07-26-2017	Prev Rdg	:	23575.200
No of Days	:	31	Diff Rdg	:	302.400
Avg kWh/day	:	390.19	Registered	:	12096
Conn Load	:	91040	Billed kWh	:	12096

Power Metering Information----------

Meter No : 2529 EGA0 Pole No : 0640006
Serial No : 09954441 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	134.282	133.090	47.680
kWh :	23877.600	23575.200	12096.000
kVAR :	10438.800	10324.600	4568.000

Billed Demand : 50.000 Billed kVAR : 4568
Power Factor Value : 0.9355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

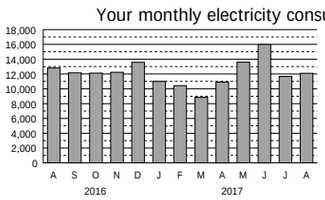
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60,815.06
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	2,092.61
Sub-Total		74,468.17
Distribution Charges		
Distribution Charge	0.2922/kWh	3,534.45
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	534.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	278.21
	589.19/month	589.19
Sub-Total		16,350.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,155.17
Senior Citizen Subsidy Charge	0.000164/kWh	1.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.79
Sub-Total		1,083.36
Government Charges		
Franchise Tax - Local		523.83
LFT Differential	0.0061/kWh	73.79
Value Added Tax		
Generation		4,764.02
Transmission		90.46
System Loss		129.82
Distribution		1,962.01
Others		201.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,888.18
Environmental Charge	0.0025/kWh	30.24
NPC Stranded Contract Costs	0.1938/kWh	2,344.20
NPC Stranded Debts	0.0265/kWh	320.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,213.57
Sub-Total		14,542.38
CURRENT BILL - AUGUST 2017		106,444.03
TOTAL AMOUNT DUE		106,444.03

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 118,206.23

Your monthly electricity consumption chart



Avg Monthly Usage : 12,116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,444.03		
Less : VAT	7,148.03		
Amount Net of VAT	99,296.00		
Less: BIR 2306	2,978.34		
BIR 2307	1,849.99	VATable Sales	91,901.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,394.35
Amount Due	94,467.67	VAT Zero Rated Sales	0.00
Add : VAT	7,148.03	VAT Amount	7,148.03
TOTAL AMOUNT DUE	101,615.70	TOTAL SALES	106,444.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/50/0/31/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557854107400

TEE,JIMMY CHIN KA
Premise Address: R. RABAYA ST. TABUNOK
Billing Address: R. RABAYA ST. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-407-9	5573389140-6	09/13/2017	AUGUST/2017	106,444.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55733891406 BC20/944.0/50/0/31/08-31-2017/87 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168670617407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226387

16812300008

Date : 08-31-2017

BC20/944.0/60/0612382/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681230000-8

Collection Ref. Code : 1809-90-083-2

Customer Information----------

Name : CHOACHUY,EMMANUEL

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TIN : 200-772-714-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1028.900
Period From	:	07-26-2017	Prev Rdg	:	1004.500
No of Days	:	31	Diff Rdg	:	24.400
Avg kWh/day	:	62.97	Registered	:	1952
Conn Load	:	151976	Billed kWh	:	1952

Power Metering Information----------

Meter No : MTR1123167 Pole No : 0612382
Serial No : 61022196 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	3.697	3.585	8.960
kWh :	1028.900	1004.500	1952.000
kVAR :	1.100	1.000	8.000

Billed Demand : 50.000 Billed kVAR : 8
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

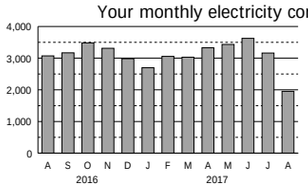
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,814.07
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	337.70
Sub-Total		21,712.27
Distribution Charges		
Distribution Charge	0.2922/kWh	570.37
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	86.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	44.90
	589.19/month	589.19
Sub-Total		12,704.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	186.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.91
Sub-Total		174.83
Government Charges		
Franchise Tax - Local		197.17
LFT Differential	0.0061/kWh	11.91
Value Added Tax		
Generation		768.80
Transmission		90.46
System Loss		20.96
Distribution		1,524.52
Others		46.07
Universal Charge		
Missionary Electrification	0.1561/kWh	304.71
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	378.30
NPC Stranded Debts	0.0265/kWh	51.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	357.22
Sub-Total		3,756.73
CURRENT BILL - AUGUST 2017		38,348.20
TOTAL AMOUNT DUE		38,348.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 54,775.25

Your monthly electricity consumption chart



Avg Monthly Usage : 3,099.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,348.20		
Less : VAT	2,450.81		
Amount Net of VAT	35,897.39		
Less: BIR 2306	1,021.17		
BIR 2307	696.01	VATable Sales	34,591.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,305.92
Amount Due	34,180.21	VAT Zero Rated Sales	0.00
Add : VAT	2,450.81	VAT Amount	2,450.81
TOTAL AMOUNT DUE	36,631.02	TOTAL SALES	38,348.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/60/0/31/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168670617407

CHOACHUY,EMMANUEL
Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-083-2	1681230000-8	09/13/2017	AUGUST/2017	38,348.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16812300008 BC20/944.0/60/0/31/08-31-2017/87 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240284963317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226477

24096200001

Date : 08-31-2017

BC20/944.0/140/0958813/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409620000-1

Collection Ref. Code : 1821-61-659-6

Customer Information----------

Name : JOLLY FORTUNE FOODS CORP.

Premise Address: AS FORTUNA ST COR, MC BRIONES HIGHWAY MANDAUE CITY
Billing Address: AS FORTUNA ST COR, MC BRIONES HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	49064.100
Period From	:	07-26-2017	Prev Rdg	:	48749.300
No of Days	:	31	Diff Rdg	:	314.800
Avg kWh/day	:	1,218.58	Registered	:	37776
Conn Load	:	225000	Billed kWh	:	37776

Power Metering Information----------

Meter No : 1408EGA0 Pole No : 0958813
Serial No : 28334235 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	116.584	115.920	79.680
kWh :	49064.100	48749.300	37776.000
kVAR :	37878.400	37685.100	23196.000

Billed Demand : 79.680 Billed kVAR : 23196
Power Factor Value : 0.8522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

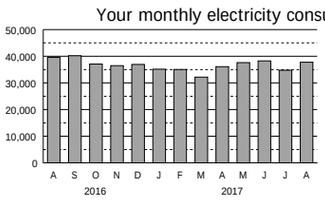
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	189,926.40
Transmission Charge	231.21/kW	18,422.81
System Loss Charge	0.173/kWh	6,535.25
Sub-Total		214,884.46
Distribution Charges		
Distribution Charge	0.2922/kWh	11,038.15
	205.64/kW	16,385.40
Supply Charge	0.0442/kWh	1,669.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	868.85
	589.19/month	589.19
Sub-Total		31,682.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,607.61
Senior Citizen Subsidy Charge	0.000164/kWh	6.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 230.43
Sub-Total		3,383.38
Government Charges		
Franchise Tax - Local		1,249.72
Value Added Tax		
Generation		14,878.12
Transmission		144.15
System Loss		405.45
Distribution		3,801.95
Others		555.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5,896.84
Environmental Charge	0.0025/kWh	94.44
NPC Stranded Contract Costs	0.1938/kWh	7,320.99
NPC Stranded Debts	0.0265/kWh	1,001.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,913.01
Sub-Total		42,261.70
CURRENT BILL - AUGUST 2017		292,212.46
TOTAL AMOUNT DUE		292,212.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 299,352.52

Your monthly electricity consumption chart



Avg Monthly Usage : 36,698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292,212.46		
Less : VAT	19,785.64		
Amount Net of VAT	272,426.82		
Less: BIR 2306	8,244.03		
BIR 2307	5,024.01	VATable Sales	249,950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,476.06
Amount Due	259,158.78	VAT Zero Rated Sales	0.00
Add : VAT	19,785.64	VAT Amount	19,785.64
TOTAL AMOUNT DUE	278,944.42	TOTAL SALES	292,212.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/140/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240284963317

JOLLY FORTUNE FOODS CORP.
Premise Address: AS FORTUNA ST COR, MC BRIONES HIGHWAY MANDAUE CITY
Billing Address: AS FORTUNA ST COR, MC BRIONES HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-659-6	2409620000-1	09/13/2017	AUGUST/2017	292,212.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24096200001

BC20/944.0/140/0/21/08-31-2017/87

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514790183521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226570

51478271409

Date : 08-31-2017

BC20/944.0/160/1409781/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147827140-9

Collection Ref. Code : 1857-82-776-7

Customer Information----------

Name : ASPHALT PAVEMENT SOLUTIONS INC.

Premise Address: PANGDAN PANGDAN,CITY OF NAGA
Billing Address: PANGDAN PANGDAN,CITY OF NAGA

TIN : 427-863-364-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1290.500
Period From	:	07-26-2017	Prev Rdg	:	1277.200
No of Days	:	31	Diff Rdg	:	13.300
Avg kWh/day	:	68.65	Registered	:	2128
Conn Load	:	170000	Billed kWh	:	2128

Power Metering Information----------

Meter No : 2915 EGA0 Pole No : 1409781
Serial No : 13966395 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	25.755	25.113	102.720
kWh :	1290.500	1277.200	2128.000
kVAR :	699.800	692.100	1232.000

Billed Demand : 102.720 Billed kVAR : 1232
Power Factor Value : 0.8654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

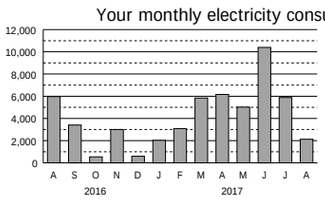
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,698.95
Transmission Charge	231.21/kW	23,749.89
System Loss Charge	0.173/kWh	368.14
Sub-Total		34,816.98
Distribution Charges		
Distribution Charge	0.2922/kWh	621.80
	205.64/kW	21,123.34
Supply Charge	0.0442/kWh	94.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	48.94
	589.19/month	589.19
Sub-Total		23,608.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	203.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.98
Sub-Total		190.59
Government Charges		
Franchise Tax - Local		293.08
Value Added Tax		
Generation		838.11
Transmission		185.82
System Loss		22.84
Distribution		2,833.08
Others		58.04
Universal Charge		
Missionary Electrification	0.1561/kWh	332.19
Environmental Charge	0.0025/kWh	5.32
NPC Stranded Contract Costs	0.1938/kWh	412.41
NPC Stranded Debts	0.0265/kWh	56.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	389.42
Sub-Total		5,426.70
CURRENT BILL - AUGUST 2017		64,043.23
TOTAL AMOUNT DUE		64,043.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 111,164.67

Your monthly electricity consumption chart



Avg Monthly Usage : 4,160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,043.23		
Less : VAT	3,937.89		
Amount Net of VAT	60,105.34		
Less: BIR 2306	1,640.79		
BIR 2307	1,178.19	VATable Sales	58,616.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,488.81
Amount Due	57,286.36	VAT Zero Rated Sales	0.00
Add : VAT	3,937.89	VAT Amount	3,937.89
TOTAL AMOUNT DUE	61,224.25	TOTAL SALES	64,043.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/160/0/33/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514790183521

ASPHALT PAVEMENT SOLUTIONS INC.
Premise Address: PANGDAN PANGDAN,CITY OF NAGA
Billing Address: PANGDAN PANGDAN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-776-7	5147827140-9	09/13/2017	AUGUST/2017	64,043.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51478271409 BC20/944.0/160/0/33/08-31-2017/87 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095336040908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227034

09564300003

Date : 08-31-2017

BC20/944.0/280/0972581/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956430000-3

Collection Ref. Code : 1831-37-866-3

Customer Information----------

Name : THE SISTERS OF MARY OF BANNEUX

Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

TIN : 000-499-632-002

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2424.600
Period From	:	07-26-2017	Prev Rdg	:	2317.000
No of Days	:	31	Diff Rdg	:	107.600
Avg kWh/day	:	2,082.58	Registered	:	64560
Conn Load	:	369270	Billed kWh	:	64560

Power Metering Information----------

Meter No : MTR1025210 Pole No : 0972581
Serial No : 50249486 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	8.530	8.282	148.800
kWh :	2424.600	2317.000	64560.000
kVAR :	370.100	350.600	11700.000

Billed Demand : 148.800 Billed kVAR : 11700
Power Factor Value : 0.9840

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

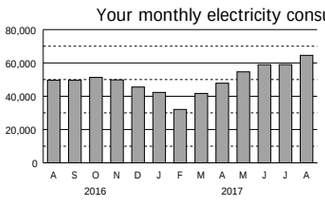
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	324,588.31
Transmission Charge	212.07/kW	31,556.02
System Loss Charge	0.1037/kWh	6,694.87
Sub-Total		362,839.20
Distribution Charges		
Distribution Charge	0.1761/kWh	11,369.02
	137.56/kW	20,468.93
Supply Charge	0.0428/kWh	2,763.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,962.62
	4,751.36/month	4,751.36
Sub-Total		48,014.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6,165.48
Senior Citizen Subsidy Charge	0.000164/kWh	10.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 393.82
Sub-Total		5,782.25
Government Charges		
Franchise Tax - Local		2,291.50
LFT Differential	0.0042/kWh	271.15
Value Added Tax		
Generation		25,427.02
Transmission		292.74
System Loss		462.18
Distribution		5,761.79
Others		1,001.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10,077.82
Environmental Charge	0.0025/kWh	161.40
NPC Stranded Contract Costs	0.1938/kWh	12,511.73
NPC Stranded Debts	0.0265/kWh	1,710.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11,814.48
Sub-Total		71,784.04
CURRENT BILL - AUGUST 2017		488,420.43
TOTAL AMOUNT DUE		488,420.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 524,171.19

Your monthly electricity consumption chart



Avg Monthly Usage : 49,767.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488,420.43		
Less : VAT	32,945.12		
Amount Net of VAT	455,475.31		
Less: BIR 2306	13,727.14		
BIR 2307	8,383.98	VATable Sales	416,636.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38,838.92
Amount Due	433,364.19	VAT Zero Rated Sales	0.00
Add : VAT	32,945.12	VAT Amount	32,945.12
TOTAL AMOUNT DUE	466,309.31	TOTAL SALES	488,420.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/280/0/32/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095336040908

THE SISTERS OF MARY OF BANNEUX
Premise Address: TUNGKOP MINGLANILLA 000000000
Billing Address: TUNGKOP MINGLANILLA 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-866-3	0956430000-3	09/13/2017	AUGUST/2017	488,420.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09564300003 BC20/944.0/280/0/32/08-31-2017/87 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249161236073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226646

24972200000

Date : 08-31-2017

BC20/944.0/370/0344965/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497220000-0

Collection Ref. Code : 1827-50-086-7

Customer Information----------

Name : SAN MIGUEL FOODS INC

Premise Address: MAGNOLIA PLTRY PROCESS PLANT TINGUB RD CANDUMAN MANDAUE CITY
Billing Address: MAGNOLIA PLTRY PROCESS PLANT TINGUB RD CANDUMAN MANDAUE CITY

TIN : 000-275-554-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	15791.600
Period From	:	07-26-2017	Prev Rdg	:	15473.500
No of Days	:	31	Diff Rdg	:	318.100
Avg kWh/day	:	3,694.07	Registered	:	114516
Conn Load	:	414119	Billed kWh	:	114516

Power Metering Information----------

Meter No : 2660 ELA0 Pole No : 0344965
Serial No : 96600327 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	40.067	39.494	206.280
kWh :	15791.600	15473.500	114516.000
kVAR :	6367.300	6135.000	83628.000

Billed Demand : 206.280 Billed kVAR : 83628
Power Factor Value : 0.8076

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

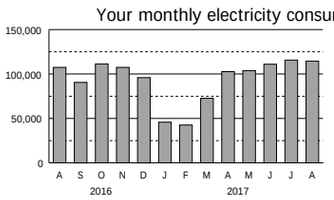
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 21.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	575,752.09
Transmission Charge	212.07/kW	43,745.80
System Loss Charge	0.1037/kWh	11,875.31
Sub-Total		631,373.20
Distribution Charges		
Distribution Charge	0.1761/kWh	20,166.27
	137.56/kW	28,375.88
Supply Charge	0.0428/kWh	4,901.28
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,481.29
	4,751.36/month	4,751.36
Sub-Total		68,375.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10,936.28
Senior Citizen Subsidy Charge	0.000164/kWh	18.78
Power Factor Penalty		3,786.39
Surcharge	0.02 of 15,585.50	311.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 698.55
Sub-Total		14,354.61
Government Charges		
Franchise Tax - Local		3,570.52
Value Added Tax		
Generation		45,102.24
Transmission		405.82
System Loss		819.82
Distribution		8,205.11
Others		2,151.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17,875.95
Environmental Charge	0.0025/kWh	286.29
NPC Stranded Contract Costs	0.1938/kWh	22,193.20
NPC Stranded Debts	0.0265/kWh	3,034.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20,956.43
Sub-Total		124,601.07
CURRENT BILL - AUGUST 2017		838,704.80
TOTAL AMOUNT DUE		838,683.80

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 15,606.71

Your monthly electricity consumption chart



Avg Monthly Usage : 93,973.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838,704.80		
Less : VAT	56,684.01		
Amount Net of VAT	782,020.79		
Less: BIR 2306	23,618.35		
BIR 2307	14,353.49	VATable Sales	714,103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67,917.06
Amount Due	744,048.95	VAT Zero Rated Sales	0.00
Add : VAT	56,684.01	VAT Amount	56,684.01
TOTAL AMOUNT DUE	800,732.96	TOTAL SALES	838,704.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/370/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249161236073

SAN MIGUEL FOODS INC
Premise Address: MAGNOLIA PLTRY PROCESS PLANT TINGUB RD CANDUMAN MANDAUE CITY
Billing Address: MAGNOLIA PLTRY PROCESS PLANT TINGUB RD CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-086-7	2497220000-0	09/13/2017	AUGUST/2017	838,683.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24972200000

BC20/944.0/370/0/21/08-31-2017/87

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046978817784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225630

04697200006

Date : 09-01-2017

BC20/944.0/30320/0142125/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469720000-6

Collection Ref. Code : 1827-94-713-6

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-1

Premise Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000
Billing Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000

TIN : 000-443-162-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	521.13	Registered	:	
Conn Load	:	127566	Billed kWh	:	16155

Power Metering Information----------

Meter No : 1686EGA0 Pole No : 0142125
Serial No : 28334515 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	171.978	170.694	102.720
kWh :	47104.400	46726.100	30264.000
kVAR :			

Meter No : 2623 ELA0 Pole No : 0142125
Serial No : 97669200 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	46.927	46.282	232.200
kWh :	11874.500	11693.100	65304.000
kVAR :	5695.900	5643.300	18936.000

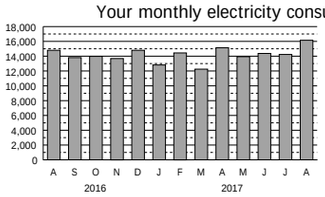
Billed Demand : 102.720 Billed kVAR :
Power Factor Value : 1.0000

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	81,222.49
Transmission Charge	231.21/kW	23,749.89
System Loss Charge	0.173/kWh	2,794.82
Sub-Total		107,767.20
Distribution Charges		
Distribution Charge	0.2922/kWh	4,720.49
	205.64/kW	21,123.34
Supply Charge	0.0442/kWh	714.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	371.57
	589.19/month	589.19
Sub-Total		28,650.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,542.80
Senior Citizen Subsidy Charge	0.000164/kWh	2.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.55
Sub-Total		1,446.90
Government Charges		
Franchise Tax - Local		1,033.96
Value Added Tax		
Generation		6,362.66
Transmission		185.82
System Loss		173.39
Distribution		3,438.03
Others		297.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2,521.80
Environmental Charge	0.0025/kWh	40.39
NPC Stranded Contract Costs	0.1938/kWh	3,130.84
NPC Stranded Debts	0.0265/kWh	428.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,956.37
Sub-Total		20,569.07
CURRENT BILL - AUGUST 2017		158,433.44
TOTAL AMOUNT DUE		158,433.44

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 165,086.42

Your monthly electricity consumption chart



Avg Monthly Usage : 14,187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158,433.44		
Less : VAT	10,457.60		
Amount Net of VAT	147,975.84		
Less: BIR 2306	4,357.34		
BIR 2307	2,777.97	VATable Sales	137,864.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,111.47
Amount Due	140,840.53	VAT Zero Rated Sales	0.00
Add : VAT	10,457.60	VAT Amount	10,457.60
TOTAL AMOUNT DUE	151,298.13	TOTAL SALES	158,433.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30320/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046978817784

CEBU INT'L FINANCE CORP M-1
Premise Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000
Billing Address: (MAIN) JUAN LUNA EXT OPP SM NORTH RECLA AREA C. C. 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-713-6	0469720000-6	09/14/2017	AUGUST/2017	158,433.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04697200006 BC20/944.0/30320/0/10/09-01-2017/87 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736072796017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226574

73612618261

Date : 08-31-2017

BC20/999.5/0/1535293/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361261826-1

Collection Ref. Code : 1859-76-563-7

Customer Information----------

Name : STREETSCAPE DEV'T. CORP.

Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY

TIN : 447-917-888-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	4364
Period From	:	07-26-2017	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	285.00	Registered	:	105600
Conn Load	:	40880	Billed kWh	:	8835

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

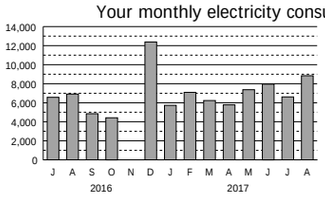
Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	44,419.73
Transmission Charge	0.547/kWh	4,832.75
System Loss Charge	0.7423/kWh	6,558.22
Sub-Total		55,810.70
Distribution Charges		
Distribution Charge	1.3692/kWh	12,096.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,082.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	843.74
Senior Citizen Subsidy Charge	0.000164/kWh	1.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.89
Sub-Total		791.30
Government Charges		
Franchise Tax - Local		522.62
Value Added Tax		
Generation		3,479.68
Transmission		44.76
System Loss		461.99
Distribution		1,569.90
Others		157.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,379.14
Environmental Charge	0.0025/kWh	22.09
NPC Stranded Contract Costs	0.1938/kWh	1,712.22
NPC Stranded Debts	0.0265/kWh	234.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,616.81
Sub-Total		11,201.01
CURRENT BILL - AUGUST 2017		80,885.51
TOTAL AMOUNT DUE		80,885.51

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 64,420.86

Your monthly electricity consumption chart



Avg Monthly Usage : 6,980.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,885.51		
Less : VAT	5,714.00		
Amount Net of VAT	75,171.51		
Less: BIR 2306	2,380.84		
BIR 2307	1,404.14	VATable Sales	69,684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,487.01
Amount Due	71,386.53	VAT Zero Rated Sales	0.00
Add : VAT	5,714.00	VAT Amount	5,714.00
TOTAL AMOUNT DUE	77,100.53	TOTAL SALES	80,885.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736072796017

STREETSCAPE DEV'T. CORP.
Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-563-7	7361261826-1	09/13/2017	AUGUST/2017	80,885.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73612618261 BC20/999.5/0/0/10/08-31-2017/87 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710526615768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226607

71074393563

Date : 08-31-2017

BC20/999.5/0/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107439356-3

Collection Ref. Code : 1861-99-746-9

Customer Information----------

Name : YAP,DAISY JIMENEZ

Premise Address: UNIT 7,9TH FLOOR,AVIDA TOWER 2 I.T PARK,LAHUG,CEBU CITY
Billing Address: UNIT 7,9TH FLOOR,AVIDA TOWER 2 I.T PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219380	Pole No	:	0016411
Serial No	:	85119129	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4
Period From	:	07-26-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

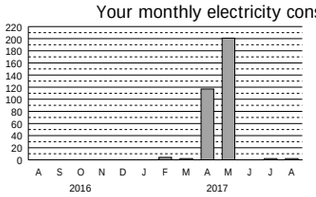
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,849.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 1,842.62

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 2, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710526615768

YAP,DAISY JIMENEZ
Premise Address: UNIT 7,9TH FLOOR,AVIDA TOWER 2 I.T PARK,LAHUG,CEBU CITY
Billing Address: UNIT 7,9TH FLOOR,AVIDA TOWER 2 I.T PARK,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-746-9	7107439356-3	09/13/2017	AUGUST/2017	- 1,842.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71074393563

BC20/999.5/0/0/10/08-31-2017/87

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637490797011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226401

63710625862

Date : 08-31-2017

BC20/999.5/0/1555902/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371062586-2

Collection Ref. Code : 1861-58-830-5

Customer Information----------

Name : VINEYARD CONSTRUCTION

Premise Address: MOLAVE ST. LAHUG, CEBU CITY
Billing Address: MOLAVE ST. LAHUG, CEBU CITY

TIN : 108-433-586-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1438.400
Period From	:	07-26-2017	Prev Rdg	:	1362.800
No of Days	:	31	Diff Rdg	:	75.600
Avg kWh/day	:	195.10	Registered	:	6048
Conn Load	:	120870	Billed kWh	:	6048

Power Metering Information----------

Meter No : MTR1113418 Pole No : 1555902
Serial No : 14970187 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	7.432	6.655	62.160
kWh :	1438.400	1362.800	6048.000
kVAR :	2147.400	2112.100	2824.000

Billed Demand : 62.160 Billed kVAR : 2824
Power Factor Value : 0.9061

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

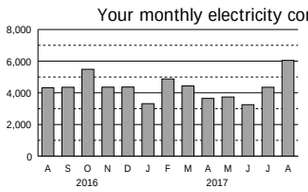
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30,407.53
Transmission Charge	231.21/kW	14,372.01
System Loss Charge	0.173/kWh	1,046.30
Sub-Total		45,825.84
Distribution Charges		
Distribution Charge	0.2922/kWh	1,767.23
	205.64/kW	12,782.58
Supply Charge	0.0442/kWh	267.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	139.10
	589.19/month	589.19
Sub-Total		16,677.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	577.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.99
Surcharge	0.02 of 64,699.50	1,293.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.89
Sub-Total		1,835.67
Government Charges		
Franchise Tax - Local		482.53
Value Added Tax		
Generation		2,382.01
Transmission		112.45
System Loss		64.91
Distribution		2,001.25
Others		278.18
Universal Charge		
Missionary Electrification	0.1561/kWh	944.09
Environmental Charge	0.0025/kWh	15.12
NPC Stranded Contract Costs	0.1938/kWh	1,172.10
NPC Stranded Debts	0.0265/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,106.78
Sub-Total		8,719.69
CURRENT BILL - AUGUST 2017		73,058.25
TOTAL AMOUNT DUE		73,058.25

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 64,699.55

Your monthly electricity consumption chart



Avg Monthly Usage : 4,351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,058.25		
Less : VAT	4,838.80		
Amount Net of VAT	68,219.45		
Less: BIR 2306	2,016.16		
BIR 2307	1,296.42	VATable Sales	64,338.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,880.89
Amount Due	64,906.87	VAT Zero Rated Sales	0.00
Add : VAT	4,838.80	VAT Amount	4,838.80
TOTAL AMOUNT DUE	69,745.67	TOTAL SALES	73,058.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637490797011

VINEYARD CONSTRUCTION
Premise Address: MOLAVE ST. LAHUG, CEBU CITY
Billing Address: MOLAVE ST. LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-830-5	6371062586-2	09/13/2017	AUGUST/2017	73,058.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63710625862

BC20/999.5/0/0/10/08-31-2017/87

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969739743103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225584

96947015812

Date : 09-01-2017

BC20/999.5/0/1064663/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694701581-2

Collection Ref. Code : 1857-74-059-9

Customer Information----------

Name : FEDERAL LAND INC.

Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY
Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY

TIN : 005-029-196-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2350.200
Period From	:	07-26-2017	Prev Rdg	:	2251.300
No of Days	:	31	Diff Rdg	:	98.900
Avg kWh/day	:	1,340.61	Registered	:	59340
Conn Load	:	900000	Billed kWh	:	41559

Power Metering Information----------

Meter No : MTR1025222 Pole No : 1064663
Serial No : 50620428 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	5.691	5.498	115.800
kWh :	2350.200	2251.300	59340.000
kVAR :	103.900	99.700	2520.000

Billed Demand : 115.800 Billed kVAR : 2520
Power Factor Value : 0.9982

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

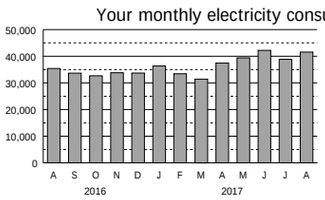
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	208,946.18
Transmission Charge	212.07/kW	24,557.71
System Loss Charge	0.1037/kWh	4,309.67
Sub-Total		237,813.56
Distribution Charges		
Distribution Charge	0.1761/kWh	7,318.54
	137.56/kW	15,929.45
Supply Charge	0.0428/kWh	1,778.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,263.39
	4,751.36/month	4,751.36
Sub-Total		37,741.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,968.88
Senior Citizen Subsidy Charge	0.000164/kWh	6.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 253.51
Sub-Total		3,722.19
Government Charges		
Franchise Tax - Local		2,094.58
Value Added Tax		
Generation		16,368.06
Transmission		227.81
System Loss		297.52
Distribution		4,528.96
Others		698.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6,487.36
Environmental Charge	0.0025/kWh	103.90
NPC Stranded Contract Costs	0.1938/kWh	8,054.13
NPC Stranded Debts	0.0265/kWh	1,101.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,605.30
Sub-Total		47,566.94
CURRENT BILL - AUGUST 2017		326,844.00
TOTAL AMOUNT DUE		326,844.00

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 10, 2017 - 328,003.15

Your monthly electricity consumption chart



Avg Monthly Usage : 36,146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326,844.00		
Less : VAT	22,120.36		
Amount Net of VAT	304,723.64		
Less: BIR 2306	9,216.83		
BIR 2307	5,627.43	VATable Sales	279,277.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25,446.58
Amount Due	289,879.38	VAT Zero Rated Sales	0.00
Add : VAT	22,120.36	VAT Amount	22,120.36
TOTAL AMOUNT DUE	311,999.74	TOTAL SALES	326,844.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969739743103

FEDERAL LAND INC.
Premise Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY
Billing Address: (MAIN) NIVEL HILLS MARCO POLO RESIDENCES APAS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-059-9	9694701581-2	09/14/2017	AUGUST/2017	326,844.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96947015812 BC20/999.5/0/0/10/09-01-2017/87 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650491354439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226793

65055200003

Date : 08-31-2017

BC20/999.5/84/0407172/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505520000-3

Collection Ref. Code : 1843-46-737-2

Customer Information----------

Name : UNIVERSITY OF SAN CARLOS

Premise Address: LAW & BUSINESS SCHOOL, USC MAIN P. DEL ROSARIO ST., KAMAGAYAN CEBU CITY
Billing Address: LAW & BUSINESS SCHOOL, USC MAIN P. DEL ROSARIO ST., KAMAGAYAN CEBU CITY

TIN : 000-666-548-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	4366.200
Period From	:	07-26-2017	Prev Rdg	:	4114.900
No of Days	:	32	Diff Rdg	:	251.300
Avg kWh/day	:	7,539.00	Registered	:	241248
Conn Load	:	1349000	Billed kWh	:	241248

Power Metering Information----------

Meter No : MTR1025166 Pole No : 0407172
Serial No : 50457033 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	19.093	19.093	0.000
kWh :	4366.200	4114.900	241248.000
kVAR :	1031.700	975.000	54432.000

Billed Demand : 50.000 Billed kVAR : 54432
Power Factor Value : 0.9755

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

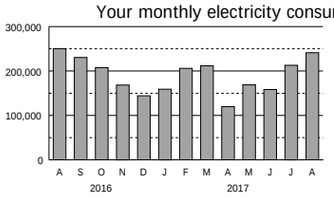
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 107.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,212,922.57
Transmission Charge	212.07/kW	10,603.50
System Loss Charge	0.1037/kWh	25,017.42
Sub-Total		1,248,543.49
Distribution Charges		
Distribution Charge	0.1761/kWh	42,483.77
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	10,325.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,333.94
	4,751.36/month	4,751.36
Sub-Total		78,472.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23,039.18
Senior Citizen Subsidy Charge	0.000164/kWh	39.56
Surcharge	0.02 of 32,256.00	645.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,471.61
Sub-Total		22,252.25
Government Charges		
Franchise Tax - Local		10,119.51
Value Added Tax		
Generation		95,015.76
Transmission		98.36
System Loss		1,727.10
Distribution		9,416.68
Others		3,884.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37,658.81
Environmental Charge	0.0025/kWh	603.12
NPC Stranded Contract Costs	0.1938/kWh	46,753.86
NPC Stranded Debts	0.0265/kWh	6,393.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44,148.38
Sub-Total		255,819.26
CURRENT BILL - AUGUST 2017		1,605,087.32
TOTAL AMOUNT DUE		1,604,979.63

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - AUGUST 29, 2017 - 32,363.57

Your monthly electricity consumption chart



Avg Monthly Usage : 190,722.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605,087.32		
Less : VAT	110,142.51		
Amount Net of VAT	1,494,944.81		
Less: BIR 2306	45,892.75		
BIR 2307	27,187.75	VATable Sales	1,349,268.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145,676.75
Amount Due	1,421,864.31	VAT Zero Rated Sales	0.00
Add : VAT	110,142.51	VAT Amount	110,142.51
TOTAL AMOUNT DUE	1,532,006.82	TOTAL SALES	1,605,087.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/84/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650491354439

UNIVERSITY OF SAN CARLOS
Premise Address: LAW & BUSINESS SCHOOL, USC MAIN P. DEL ROSARIO ST., KAMAGAYAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-737-2	6505520000-3	09/13/2017	AUGUST/2017	1,604,979.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65055200003

BC20/999.5/84/0/10/08-31-2017/87

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368914216729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226442

36818100004

Date : 08-31-2017

BC20/999.5/240/0093522/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681810000-4

Collection Ref. Code : 1835-69-140-4

Customer Information----------

Name : HANCIT REALTY & DEV CORP

Premise Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000
Billing Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000

TIN : 004-494-416-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	113.000
Period From	:	07-26-2017	Prev Rdg	:	52.600
No of Days	:	31	Diff Rdg	:	60.400
Avg kWh/day	:	4,676.13	Registered	:	144960
Conn Load	:	1504682	Billed kWh	:	144960

Power Metering Information----------

Meter No : MTR1224459 Pole No : 0093522
Serial No : 32458357 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.387	0.220	400.800
kWh :	113.000	52.600	144960.000
kVAR :	37.100	17.800	46320.000

Billed Demand : 400.800 Billed kVAR : 46320
Power Factor Value : 0.9526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

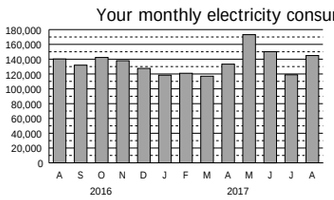
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	728,815.39
Transmission Charge	212.07/kW	84,997.66
System Loss Charge	0.1037/kWh	15,032.35
Sub-Total		828,845.40
Distribution Charges		
Distribution Charge	0.1761/kWh	25,527.46
	137.56/kW	55,134.05
Supply Charge	0.0428/kWh	6,204.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,406.78
	4,751.36/month	4,751.36
Sub-Total		102,723.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13,843.68
Senior Citizen Subsidy Charge	0.000164/kWh	23.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 884.26
Sub-Total		12,983.19
Government Charges		
Franchise Tax - Local		7,084.14
Value Added Tax		
Generation		57,092.64
Transmission		788.50
System Loss		1,037.77
Distribution		12,326.85
Others		2,408.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22,628.26
Environmental Charge	0.0025/kWh	362.40
NPC Stranded Contract Costs	0.1938/kWh	28,093.25
NPC Stranded Debts	0.0265/kWh	3,841.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26,527.68
Sub-Total		162,191.01
CURRENT BILL - AUGUST 2017		1,106,743.38
TOTAL AMOUNT DUE		1,106,743.38

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,010,741.68

Your monthly electricity consumption chart



Avg Monthly Usage : 135,196.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106,743.38		
Less : VAT	73,653.84		
Amount Net of VAT	1,033,089.54		
Less: BIR 2306	30,689.13		
BIR 2307	19,032.73	VATable Sales	944,552.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88,537.17
Amount Due	983,367.68	VAT Zero Rated Sales	0.00
Add : VAT	73,653.84	VAT Amount	73,653.84
TOTAL AMOUNT DUE	1,057,021.52	TOTAL SALES	1,106,743.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/240/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368914216729

HANCIT REALTY & DEV CORP
Premise Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000
Billing Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-140-4	3681810000-4	09/13/2017	AUGUST/2017	1,106,743.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36818100004 BC20/999.5/240/0/10/08-31-2017/87 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216065372721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225261

21642758763

Date : 08-31-2017

BC20/999.5/975/1322731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164275876-3

Collection Ref. Code : 1849-30-716-4

Customer Information----------

Name : SHOGUN MANAGEMENT AND DEV. CORP.

Premise Address: GAISANO MANDAUE A. DEL ROSARIO ST.
Billing Address: GAISANO MANDAUE A. DEL ROSARIO ST.

TIN : 000-428-063-009

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	11,343.48	Registered	:	
Conn Load	:	2381810	Billed kWh	:	351648

Power Metering Information----------

Meter No : MTR1224458 Pole No : 1322731
Serial No : 32458356 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	08-11-2017	
Demand :	0.477	0.000	1144.800
kWh :	78.000	0.000	187200.000
kVAR :	53.100	0.000	127440.000

Meter No : MTR1025158 Pole No : 1322731
Serial No : 50457055 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-11-2017	07-26-2017	
Demand :	18.889	17.982	870.720
kWh :	6652.300	6481.000	164448.000
kVAR :	5006.300	4891.100	110592.000

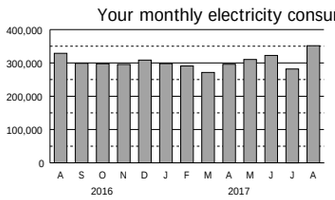
Billed Demand : 1144.800 Billed kVAR : 238032
Power Factor Value : 0.8281

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,767,980.65
Transmission Charge	212.07/kW	242,777.74
System Loss Charge	0.1037/kWh	36,465.90
Sub-Total		2,047,224.29
Distribution Charges		
Distribution Charge	0.1761/kWh	61,925.21
	137.56/kW	157,478.69
Supply Charge	0.0428/kWh	15,050.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,690.10
	4,751.36/month	4,751.36
Sub-Total		256,595.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33,582.38
Senior Citizen Subsidy Charge	0.000164/kWh	57.67
Power Factor Penalty		10,566.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,145.05
Sub-Total		42,061.77
Government Charges		
Franchise Tax - Local		11,729.41
Value Added Tax		
Generation		138,496.91
Transmission		2,252.17
System Loss		2,517.43
Distribution		30,791.49
Others		6,454.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54,892.25
Environmental Charge	0.0025/kWh	879.12
NPC Stranded Contract Costs	0.1938/kWh	68,149.38
NPC Stranded Debts	0.0265/kWh	9,318.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64,351.58
Sub-Total		389,833.35
CURRENT BILL - AUGUST 2017		2,735,715.14
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		2,735,714.74

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,291,303.82

Your monthly electricity consumption chart



Avg Monthly Usage : 303,943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735,715.14		
Less : VAT	180,512.94		
Amount Net of VAT	2,555,202.20		
Less: BIR 2306	75,213.78		
BIR 2307	47,152.22	VATable Sales	2,345,881.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209,320.41
Amount Due	2,432,836.20	VAT Zero Rated Sales	0.00
Add : VAT	180,512.94	VAT Amount	180,512.94
TOTAL AMOUNT DUE	2,613,349.14	TOTAL SALES	2,735,715.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/975/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216065372721

SHOGUN MANAGEMENT AND DEV. CORP.
Premise Address: GAISANO MANDAUE A. DEL ROSARIO ST.
Billing Address: GAISANO MANDAUE A. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-716-4	2164275876-3	09/13/2017	AUGUST/2017	2,735,714.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21642758763

BC20/999.5/975/0/21/08-31-2017/87

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477637776898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226666

47703089509

Date : 08-31-2017

BC20/999.5/5890/1035032/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770308950-9

Collection Ref. Code : 1851-18-623-9

Customer Information----------

Name : OCEAN LORD PLASTIC MFG. CORP

Premise Address: P. REMEDIOS ST. BANILAD
Billing Address: P. REMEDIOS ST. BANILAD

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	828.700
Period From	:	07-26-2017	Prev Rdg	:	589.400
No of Days	:	31	Diff Rdg	:	239.300
Avg kWh/day	:	2,778.97	Registered	:	86148
Conn Load	:	382000	Billed kWh	:	86148

Power Metering Information----------

Meter No : MTR1245491 Pole No : 1035032
Serial No : 32458584 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	2.055	1.518	193.320
kWh :	828.700	589.400	86148.000
kVAR :	528.400	366.400	58320.000

Billed Demand : 193.320 Billed kVAR : 58320
Power Factor Value : 0.8281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

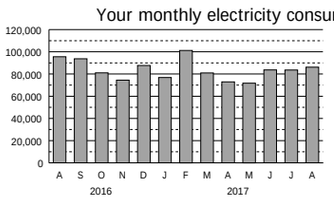
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	433,126.30
Transmission Charge	212.07/kW	40,997.37
System Loss Charge	0.1037/kWh	8,933.55
Sub-Total		483,057.22
Distribution Charges		
Distribution Charge	0.1761/kWh	15,170.66
	137.56/kW	26,593.10
Supply Charge	0.0428/kWh	3,687.13
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,618.90
	4,751.36/month	4,751.36
Sub-Total		59,520.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8,227.13
Senior Citizen Subsidy Charge	0.000164/kWh	14.13
Power Factor Penalty		1,784.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 525.50
Sub-Total		9,500.15
Government Charges		
Franchise Tax - Local		2,760.39
Value Added Tax		
Generation		33,929.46
Transmission		380.32
System Loss		616.74
Distribution		7,142.52
Others		1,471.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13,447.70
Environmental Charge	0.0025/kWh	215.37
NPC Stranded Contract Costs	0.1938/kWh	16,695.48
NPC Stranded Debts	0.0265/kWh	2,282.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15,765.08
Sub-Total		94,707.24
CURRENT BILL - AUGUST 2017		646,785.60
TOTAL AMOUNT DUE		646,785.60

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 1, 2017 - 747,883.96

Your monthly electricity consumption chart



Avg Monthly Usage : 83,824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646,785.60		
Less : VAT	43,540.30		
Amount Net of VAT	603,245.30		
Less: BIR 2306	18,141.80		
BIR 2307	11,096.78	VATable Sales	552,078.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51,166.94
Amount Due	574,006.72	VAT Zero Rated Sales	0.00
Add : VAT	43,540.30	VAT Amount	43,540.30
TOTAL AMOUNT DUE	617,547.02	TOTAL SALES	646,785.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5890/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477637776898

OCEAN LORD PLASTIC MFG. CORP
Premise Address: P. REMEDIOS ST. BANILAD
Billing Address: P. REMEDIOS ST. BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-623-9	4770308950-9	09/13/2017	AUGUST/2017	646,785.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47703089509 BC20/999.5/5890/0/21/08-31-2017/87 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973551951475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225550

97380300000

Date : 09-01-2017

BC20/999.5/5960/0002592/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738030000-0

Collection Ref. Code : 1841-19-461-1

Customer Information----------

Name : KAGURA JAPANESE RESTAURANT / UY MARIE GL

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	14050.150
Period From	:	07-26-2017	Prev Rdg	:	13787.400
No of Days	:	30	Diff Rdg	:	262.750
Avg kWh/day	:	700.67	Registered	:	21020
Conn Load	:	100540	Billed kWh	:	21020

Power Metering Information----------

Meter No : 2847 EGA0 Pole No : 0002592
Serial No : 12963147 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	41.265	40.486	62.320
kWh :	14050.150	13787.400	21020.000
kVAR :	6181.450	6070.100	8908.000

Billed Demand : 62.320 Billed kVAR : 8908
Power Factor Value : 0.9207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

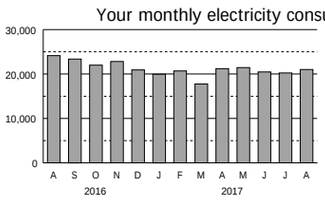
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105,682.25
Transmission Charge	231.21/kW	14,409.01
System Loss Charge	0.173/kWh	3,636.46
Sub-Total		123,727.72
Distribution Charges		
Distribution Charge	0.2922/kWh	6,142.04
	205.64/kW	12,815.48
Supply Charge	0.0442/kWh	929.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	483.46
	589.19/month	589.19
Sub-Total		22,090.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,007.41
Senior Citizen Subsidy Charge	0.000164/kWh	3.45
Surcharge	0.02 of 187,672.50	3,753.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.22
Sub-Total		5,636.09
Government Charges		
Franchise Tax - Local		1,135.88
Value Added Tax		
Generation		8,278.75
Transmission		112.73
System Loss		225.61
Distribution		2,650.91
Others		812.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3,281.22
Environmental Charge	0.0025/kWh	52.55
NPC Stranded Contract Costs	0.1938/kWh	4,073.68
NPC Stranded Debts	0.0265/kWh	557.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,846.66
Sub-Total		25,027.66
CURRENT BILL - AUGUST 2017		176,482.35
TOTAL AMOUNT DUE		176,482.35

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 24, 2017 - 187,672.53

Your monthly electricity consumption chart



Avg Monthly Usage : 21,231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,482.35		
Less : VAT	12,080.64		
Amount Net of VAT	164,401.71		
Less: BIR 2306	5,033.60		
BIR 2307	3,051.81	VATable Sales	151,454.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,947.02
Amount Due	156,316.30	VAT Zero Rated Sales	0.00
Add : VAT	12,080.64	VAT Amount	12,080.64
TOTAL AMOUNT DUE	168,396.94	TOTAL SALES	176,482.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5960/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973551951475

KAGURA JAPANESE RESTAURANT / UY MARIE GLADYS
Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-461-1	9738030000-0	09/14/2017	AUGUST/2017	176,482.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97380300000 BC20/999.5/5960/0/10/09-01-2017/87 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436225543211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225531

43630300002

Date : 09-01-2017

BC20/999.5/5980/0002166/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363030000-2

Collection Ref. Code : 1821-83-032-6

Customer Information----------

Name : CEBU OVERSEA HARDWARE CO. INC.

Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN : 000-177-760-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	4496.000
Period From	:	07-26-2017	Prev Rdg	:	4368.300
No of Days	:	30	Diff Rdg	:	127.700
Avg kWh/day	:	2,554.00	Registered	:	76620
Conn Load	:	506938	Billed kWh	:	76620

Power Metering Information----------

Meter No : 2757 ELA0 Pole No : 0002166
Serial No : 97687978 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	16.314	15.850	278.400
kWh :	4496.000	4368.300	76620.000
kVAR :	861.000	844.700	9780.000

Billed Demand : 278.400 Billed kVAR : 9780
Power Factor Value : 0.9920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

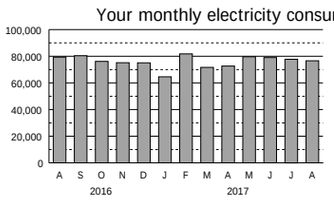
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	385,222.37
Transmission Charge	212.07/kW	59,040.29
System Loss Charge	0.1037/kWh	7,945.49
Sub-Total		452,208.15
Distribution Charges		
Distribution Charge	0.1761/kWh	13,492.78
	137.56/kW	38,296.70
Supply Charge	0.0428/kWh	3,279.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,329.25
	4,751.36/month	4,751.36
Sub-Total		68,849.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7,317.21
Senior Citizen Subsidy Charge	0.000164/kWh	12.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 467.38
Sub-Total		6,862.40
Government Charges		
Franchise Tax - Local		2,639.60
Value Added Tax		
Generation		30,176.86
Transmission		547.69
System Loss		548.52
Distribution		8,261.91
Others		1,140.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11,960.38
Environmental Charge	0.0025/kWh	191.55
NPC Stranded Contract Costs	0.1938/kWh	14,848.96
NPC Stranded Debts	0.0265/kWh	2,030.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14,021.46
Sub-Total		86,367.60
CURRENT BILL - AUGUST 2017		614,287.42
TOTAL AMOUNT DUE		614,287.42

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 663,937.01

Your monthly electricity consumption chart



Avg Monthly Usage : 76,130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614,287.42		
Less : VAT	40,675.22		
Amount Net of VAT	573,612.20		
Less: BIR 2306	16,948.04		
BIR 2307	10,611.19	VATable Sales	527,919.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45,692.38
Amount Due	546,052.97	VAT Zero Rated Sales	0.00
Add : VAT	40,675.22	VAT Amount	40,675.22
TOTAL AMOUNT DUE	586,728.19	TOTAL SALES	614,287.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5980/0/21/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436225543211

CEBU OVERSEA HARDWARE CO. INC.
Premise Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-032-6	4363030000-2	09/14/2017	AUGUST/2017	614,287.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43630300002

BC20/999.5/5980/0/21/09-01-2017/87

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815943431263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226711

81503300006

Date : 08-31-2017

BC20/999.5/6230/1029294/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150330000-6

Collection Ref. Code : 1839-83-557-5

Customer Information----------

Name : CEBU UNIVERSITY NURSE'S ABODE

Premise Address: MA. LUISA RD., BANILAD, CEBU CITY
Billing Address: MA. LUISA RD., BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	10845.300
Period From	:	07-26-2017	Prev Rdg	:	10819.700
No of Days	:	32	Diff Rdg	:	25.600
Avg kWh/day	:	64.00	Registered	:	2048
Conn Load	:	81360	Billed kWh	:	2048

Power Metering Information----------

Meter No : 1020 EGA0 Pole No : 1029294
Serial No : 23694913 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	36.024	35.784	19.200
kWh :	10845.300	10819.700	2048.000
kVAR :			

Billed Demand : 50.000 Billed kVAR :
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

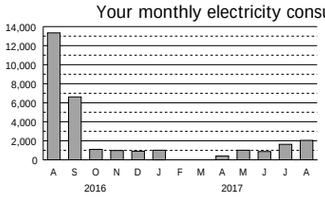
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,296.73
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	354.30
Sub-Total		22,211.53
Distribution Charges		
Distribution Charge	0.2922/kWh	598.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	90.52
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	47.10
	589.19/month	589.19
Sub-Total		12,738.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	195.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.49
Sub-Total		183.43
Government Charges		
Franchise Tax - Local		263.50
Value Added Tax		
Generation		806.61
Transmission		90.46
System Loss		21.99
Distribution		1,528.66
Others		53.63
Universal Charge		
Missionary Electrification	0.1561/kWh	319.69
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.90
NPC Stranded Debts	0.0265/kWh	54.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	374.78
Sub-Total		3,915.61
CURRENT BILL - AUGUST 2017		39,049.44
TOTAL AMOUNT DUE		39,049.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 46,572.36

Your monthly electricity consumption chart



Avg Monthly Usage : 2,303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,049.44		
Less : VAT	2,501.35		
Amount Net of VAT	36,548.09		
Less: BIR 2306	1,042.24		
BIR 2307	707.95	VATable Sales	35,133.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,414.26
Amount Due	34,797.90	VAT Zero Rated Sales	0.00
Add : VAT	2,501.35	VAT Amount	2,501.35
TOTAL AMOUNT DUE	37,299.25	TOTAL SALES	39,049.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6230/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815943431263

CEBU UNIVERSITY NURSE'S ABODE
Premise Address: MA. LUISA RD., BANILAD, CEBU CITY
Billing Address: MA. LUISA RD., BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-557-5	8150330000-6	09/13/2017	AUGUST/2017	39,049.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81503300006 BC20/999.5/6230/0/10/08-31-2017/87 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545311315234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226587

54503300003

Date : 08-31-2017

BC20/999.5/6430/1030065/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450330000-3

Collection Ref. Code : 1841-32-371-3

Customer Information----------

Name : COAST PACIFIC MFG. CORP.

Premise Address: MAHIGA CREEK, KASAMBAGAN CEBU CITY
Billing Address: Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	4501.000
Period From	:	07-26-2017	Prev Rdg	:	4477.400
No of Days	:	31	Diff Rdg	:	23.600
Avg kWh/day	:	60.90	Registered	:	1888
Conn Load	:	78000	Billed kWh	:	1888

Power Metering Information----------

Meter No : 1510EGA0 Pole No : 1030065
Serial No : 28334337 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	32.417	32.218	15.920
kWh :	4501.000	4477.400	1888.000
kVAR :	975.000	970.200	384.000

Billed Demand : 50.000 Billed kVAR : 384
Power Factor Value : 0.9799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

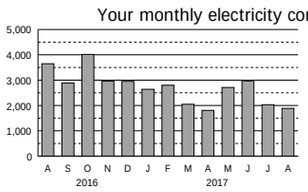
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,492.30
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	326.62
Sub-Total		21,379.42
Distribution Charges		
Distribution Charge	0.2922/kWh	551.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	83.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	43.42
	589.19/month	589.19
Sub-Total		12,681.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	180.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.52
Sub-Total		169.09
Government Charges		
Franchise Tax - Local		256.72
Value Added Tax		
Generation		743.61
Transmission		90.46
System Loss		20.27
Distribution		1,521.76
Others		51.10
Universal Charge		
Missionary Electrification	0.1561/kWh	294.71
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.89
NPC Stranded Debts	0.0265/kWh	50.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	345.50
Sub-Total		3,744.77
CURRENT BILL - AUGUST 2017		37,974.64
TOTAL AMOUNT DUE		37,974.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 55,764.93

Your monthly electricity consumption chart



Avg Monthly Usage : 2,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,974.64		
Less : VAT	2,427.20		
Amount Net of VAT	35,547.44		
Less: BIR 2306	1,011.35		
BIR 2307	689.73	VATable Sales	34,229.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,317.57
Amount Due	33,846.36	VAT Zero Rated Sales	0.00
Add : VAT	2,427.20	VAT Amount	2,427.20
TOTAL AMOUNT DUE	36,273.56	TOTAL SALES	37,974.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6430/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545311315234

COAST PACIFIC MFG. CORP.
Premise Address: MAHIGA CREEK, KASAMBAGAN CEBU CITY
Billing Address: Coast Pacific Mfg., Corp.,CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambaga

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-371-3	5450330000-3	09/13/2017	AUGUST/2017	37,974.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54503300003 BC20/999.5/6430/0/10/08-31-2017/87 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615709203811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225585

61503300008

Date : 09-01-2017

BC20/999.5/6500/0000270/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150330000-8

Collection Ref. Code : 1839-79-350-3

Customer Information----------

Name : BANILAD TOWN CENTER

Premise Address: INF METRO BANK BANILAD CEBU CITY
Billing Address: INF METRO BANK BANILAD CEBU CITY

TIN : 228-969-274-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	49688.000
Period From	:	07-26-2017	Prev Rdg	:	49301.800
No of Days	:	30	Diff Rdg	:	386.200
Avg kWh/day	:	3,862.00	Registered	:	115860
Conn Load	:	569880	Billed kWh	:	115860

Power Metering Information----------

Meter No : 1672EGA0 Pole No : 0000270
Serial No : 28334501 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	138.463	137.478	295.500
kWh :	49688.000	49301.800	115860.000
kVAR :	14027.000	13953.700	21990.000

Billed Demand : 295.500 Billed kVAR : 21990
Power Factor Value : 0.9825

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

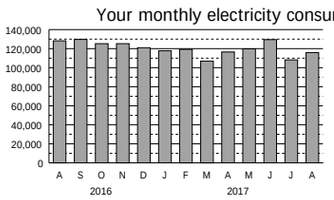
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	582,509.32
Transmission Charge	231.21/kW	68,322.56
System Loss Charge	0.173/kWh	20,043.78
Sub-Total		670,875.66
Distribution Charges		
Distribution Charge	0.2922/kWh	33,854.29
	205.64/kW	60,766.62
Supply Charge	0.0442/kWh	5,121.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,664.78
	589.19/month	589.19
Sub-Total		104,127.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11,064.63
Senior Citizen Subsidy Charge	0.000164/kWh	19.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 706.75
Sub-Total		10,376.88
Government Charges		
Franchise Tax - Local		5,890.21
Value Added Tax		
Generation		45,631.57
Transmission		534.57
System Loss		1,243.53
Distribution		12,495.30
Others		1,952.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18,085.75
Environmental Charge	0.0025/kWh	289.65
NPC Stranded Contract Costs	0.1938/kWh	22,453.67
NPC Stranded Debts	0.0265/kWh	3,070.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21,202.38
Sub-Total		132,848.97
CURRENT BILL - AUGUST 2017		918,229.03
TOTAL AMOUNT DUE		918,229.03

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 948,347.86

Your monthly electricity consumption chart



Avg Monthly Usage : 120,260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918,229.03		
Less : VAT	61,857.02		
Amount Net of VAT	856,372.01		
Less: BIR 2306	25,773.76		
BIR 2307	15,825.41	VATable Sales	785,380.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70,991.95
Amount Due	814,772.84	VAT Zero Rated Sales	0.00
Add : VAT	61,857.02	VAT Amount	61,857.02
TOTAL AMOUNT DUE	876,629.86	TOTAL SALES	918,229.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6500/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615709203811

BANILAD TOWN CENTER
Premise Address: INF METRO BANK BANILAD CEBU CITY
Billing Address: INF METRO BANK BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-350-3	6150330000-8	09/14/2017	AUGUST/2017	918,229.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61503300008 BC20/999.5/6500/0/10/09-01-2017/87 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715867348494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225545

71503300007

Date : 09-01-2017

BC20/999.5/6500/0960583/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150330000-7

Collection Ref. Code : 1839-85-296-8

Customer Information----------

Name : BANILAD TOWN CENTER (ROBINSONS)

Premise Address: BANILAD CEBU CITY
Billing Address: BANILAD CEBU CITY

TIN : 228-969-274-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1111.010
Period From	:	07-26-2017	Prev Rdg	:	1034.100
No of Days	:	30	Diff Rdg	:	76.910
Avg kWh/day	:	1,538.20	Registered	:	46146
Conn Load	:	353595	Billed kWh	:	46146

Power Metering Information----------

Meter No : 2497 ELA0 Pole No : 0960583
Serial No : 96503246 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	3.535	3.283	151.200
kWh :	1111.010	1034.100	46146.000
kVAR :	969.880	909.300	36348.000

Billed Demand : 151.200 Billed kVAR : 36348
Power Factor Value : 0.7856

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

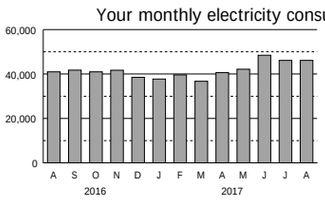
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	232,008.24
Transmission Charge	212.07/kW	32,064.98
System Loss Charge	0.1037/kWh	4,785.34
Sub-Total		268,858.56
Distribution Charges		
Distribution Charge	0.1761/kWh	8,126.31
	137.56/kW	20,799.07
Supply Charge	0.0428/kWh	1,975.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,402.84
	4,751.36/month	4,751.36
Sub-Total		43,754.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4,406.94
Senior Citizen Subsidy Charge	0.000164/kWh	7.57
Power Factor Penalty		4,334.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 281.49
Sub-Total		8,467.87
Government Charges		
Franchise Tax - Local		2,408.11
Value Added Tax		
Generation		18,174.66
Transmission		297.46
System Loss		330.36
Distribution		5,250.54
Others		1,305.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7,203.39
Environmental Charge	0.0025/kWh	115.37
NPC Stranded Contract Costs	0.1938/kWh	8,943.09
NPC Stranded Debts	0.0265/kWh	1,222.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8,444.72
Sub-Total		53,695.69
CURRENT BILL - AUGUST 2017		374,776.59
TOTAL AMOUNT DUE		374,776.59

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 398,637.76

Your monthly electricity consumption chart



Avg Monthly Usage : 41,658.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374,776.59		
Less : VAT	25,358.14		
Amount Net of VAT	349,418.45		
Less: BIR 2306	10,565.90		
BIR 2307	6,469.78	VATable Sales	321,080.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28,337.55
Amount Due	332,382.77	VAT Zero Rated Sales	0.00
Add : VAT	25,358.14	VAT Amount	25,358.14
TOTAL AMOUNT DUE	357,740.91	TOTAL SALES	374,776.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6500/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715867348494

BANILAD TOWN CENTER (ROBINSONS)
Premise Address: BANILAD CEBU CITY
Billing Address: BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-296-8	7150330000-7	09/14/2017	AUGUST/2017	374,776.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71503300007 BC20/999.5/6500/0/10/09-01-2017/87 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435236444663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225546

43542300009

Date : 09-01-2017

BC20/999.5/6520/0000655/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354230000-9

Collection Ref. Code : 1823-34-977-3

Customer Information----------

Name : DENR-ENVIRONMENTAL MGMT BUREAU(EMB)RE

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN : 217-195-052-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	4947.370
Period From	:	07-26-2017	Prev Rdg	:	4794.300
No of Days	:	30	Diff Rdg	:	153.070
Avg kWh/day	:	408.19	Registered	:	12246
Conn Load	:	127778	Billed kWh	:	12246

Power Metering Information----------

Meter No : 2768 EGA0 Pole No : 0000655
Serial No : 12964295 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	29.624	28.768	68.480
kWh :	4947.370	4794.300	12245.600
kVAR :	1300.560	1267.800	2620.800

Billed Demand : 68.480 Billed kVAR : 2621
Power Factor Value : 0.9779

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

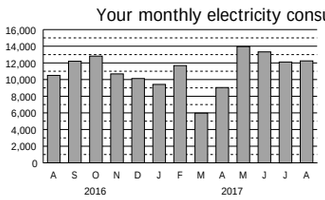
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	61,567.20
Transmission Charge	231.21/kW	15,833.26
System Loss Charge	0.173/kWh	2,118.49
Sub-Total		79,518.95
Distribution Charges		
Distribution Charge	0.2922/kWh	3,578.16
	205.64/kW	14,082.23
Supply Charge	0.0442/kWh	541.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	281.65
	589.19/month	589.19
Sub-Total		20,204.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,169.45
Senior Citizen Subsidy Charge	0.000164/kWh	2.01
Surcharge	0.02 of 131,044.50	2,620.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.70
Sub-Total		3,717.65
Government Charges		
Franchise Tax - Local		517.19
Value Added Tax		
Generation		4,822.93
Transmission		123.88
System Loss		131.43
Distribution		2,424.49
Others		508.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,911.54
Environmental Charge	0.0025/kWh	30.61
NPC Stranded Contract Costs	0.1938/kWh	2,373.20
NPC Stranded Debts	0.0265/kWh	324.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,240.94
Sub-Total		15,408.90
CURRENT BILL - AUGUST 2017		118,849.62
TOTAL AMOUNT DUE		118,849.62

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 24, 2017 - 131,044.46

Your monthly electricity consumption chart



Avg Monthly Usage : 11,082.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,849.62		
Less : VAT	8,010.91		
Amount Net of VAT	110,838.71		
Less: BIR 2306	3,337.87		
BIR 2307	2,079.16	VATable Sales	103,440.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,397.99
Amount Due	105,421.68	VAT Zero Rated Sales	0.00
Add : VAT	8,010.91	VAT Amount	8,010.91
TOTAL AMOUNT DUE	113,432.59	TOTAL SALES	118,849.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6520/0/21/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435236444663

DENR-ENVIRONMENTAL MGMT BUREAU(EMB)REGION 7
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-977-3	4354230000-9	09/14/2017	AUGUST/2017	118,849.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43542300009 BC20/999.5/6520/0/21/09-01-2017/87 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000845019404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225285

00017614231

Date : 08-31-2017

BC20/999.5/6560/1439892/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001761423-1

Collection Ref. Code : 1859-20-563-1

Customer Information----------

Name : AVIDA LAND CORP.

Premise Address: AVIDA TOWERS RIALA APAS, CEBU CITY
Billing Address: AVIDA TOWERS RIALA APAS, CEBU CITY

TIN : 000-410-817-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1251.300
Period From	:	07-26-2017	Prev Rdg	:	1219.600
No of Days	:	31	Diff Rdg	:	31.700
Avg kWh/day	:	613.55	Registered	:	19020
Conn Load	:	480000	Billed kWh	:	19020

Power Metering Information----------

Meter No : MTR1025184 Pole No : 1439892
Serial No : 50457061 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	4.198	4.079	71.400
kWh :	1251.300	1219.600	19020.000
kVAR :	1314.800	1293.000	13080.000

Billed Demand : 71.400 Billed kVAR : 13080
Power Factor Value : 0.8240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

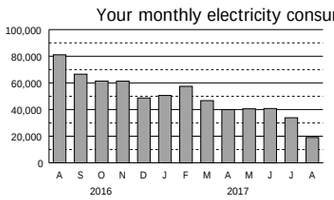
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95,626.85
Transmission Charge	212.07/kW	15,141.80
System Loss Charge	0.1037/kWh	1,972.37
Sub-Total		112,741.02
Distribution Charges		
Distribution Charge	0.1761/kWh	3,349.42
	137.56/kW	9,821.78
Supply Charge	0.0428/kWh	814.06
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	578.21
	4,751.36/month	4,751.36
Sub-Total		26,014.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,816.41
Senior Citizen Subsidy Charge	0.000164/kWh	3.12
Power Factor Penalty		788.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.02
Sub-Total		2,492.36
Government Charges		
Franchise Tax - Local		1,059.36
Value Added Tax		
Generation		7,491.04
Transmission		140.46
System Loss		136.17
Distribution		3,121.76
Others		426.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2,969.02
Environmental Charge	0.0025/kWh	47.55
NPC Stranded Contract Costs	0.1938/kWh	3,686.08
NPC Stranded Debts	0.0265/kWh	504.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3,480.66
Sub-Total		23,062.34
CURRENT BILL - AUGUST 2017		164,310.39
TOTAL AMOUNT DUE		164,310.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 303,062.56

Your monthly electricity consumption chart



Avg Monthly Usage : 49,836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164,310.39		
Less : VAT	11,315.64		
Amount Net of VAT	152,994.75		
Less: BIR 2306	4,714.86		
BIR 2307	2,846.15	VATable Sales	141,248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,746.70
Amount Due	145,433.74	VAT Zero Rated Sales	0.00
Add : VAT	11,315.64	VAT Amount	11,315.64
TOTAL AMOUNT DUE	156,749.38	TOTAL SALES	164,310.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6560/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000845019404

AVIDA LAND CORP.
Premise Address: AVIDA TOWERS RIALA APAS, CEBU CITY
Billing Address: AVIDA TOWERS RIALA APAS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-563-1	0001761423-1	09/13/2017	AUGUST/2017	164,310.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00017614231

BC20/999.5/6560/0/10/08-31-2017/87

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964997183086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227134

96499239976

Date : 08-31-2017

BC20/999.6/0/1550712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649923997-6

Collection Ref. Code : 1853-99-974-1

Customer Information----------

Name : GRANDLAND INC.

Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY
Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

TIN : 268-300-017-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	337.000
Period From	:	07-26-2017	Prev Rdg	:	313.500
No of Days	:	31	Diff Rdg	:	23.500
Avg kWh/day	:	1,236.32	Registered	:	56400
Conn Load	:	1250000	Billed kWh	:	38326

Power Metering Information----------

Meter No : MTR1089157 Pole No : 1550712
Serial No : 50989867 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	0.806	0.762	105.600
kWh :	337.000	313.500	56400.000
kVAR :	115.000	111.500	8400.000

Billed Demand : 105.600 Billed kVAR : 8400
Power Factor Value : 0.9768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

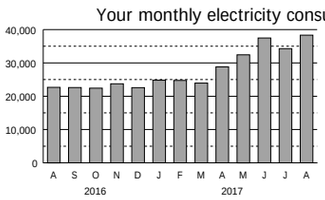
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	192,691.63
Transmission Charge	212.07/kW	22,394.59
System Loss Charge	0.1037/kWh	3,974.41
Sub-Total		219,060.63
Distribution Charges		
Distribution Charge	0.1761/kWh	6,749.21
	137.56/kW	14,526.34
Supply Charge	0.0428/kWh	1,640.35
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,165.11
	4,751.36/month	4,751.36
Sub-Total		35,532.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,660.13
Senior Citizen Subsidy Charge	0.000164/kWh	6.29
Surcharge	0.02 of 301,427.50	6,028.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.79
Sub-Total		9,461.18
Government Charges		
Franchise Tax - Local		1,980.41
Value Added Tax		
Generation		15,094.73
Transmission		207.75
System Loss		274.39
Distribution		4,263.87
Others		1,372.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5,982.68
Environmental Charge	0.0025/kWh	95.82
NPC Stranded Contract Costs	0.1938/kWh	7,427.58
NPC Stranded Debts	0.0265/kWh	1,015.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,013.66
Sub-Total		44,729.52
CURRENT BILL - AUGUST 2017		308,783.54
TOTAL AMOUNT DUE		308,783.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 301,427.56

Your monthly electricity consumption chart



Avg Monthly Usage : 27,604.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308,783.54		
Less : VAT	21,213.73		
Amount Net of VAT	287,569.81		
Less: BIR 2306	8,839.05		
BIR 2307	5,320.69	VATable Sales	264,054.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23,515.79
Amount Due	273,410.07	VAT Zero Rated Sales	0.00
Add : VAT	21,213.73	VAT Amount	21,213.73
TOTAL AMOUNT DUE	294,623.80	TOTAL SALES	308,783.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964997183086

GRANDLAND INC.
Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY
Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-974-1	9649923997-6	09/13/2017	AUGUST/2017	308,783.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96499239976

BC20/999.6/0/0/10/08-31-2017/87

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397439873826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227167

39771200001

Date : 08-31-2017

BC20/999.6/5380/0153411/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977120000-1

Collection Ref. Code : 1819-59-974-4

Customer Information----------

Name : SHEMBERG MKTG CORP

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN : 000-070-501-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	12311.000
Period From	:	07-26-2017	Prev Rdg	:	12246.400
No of Days	:	31	Diff Rdg	:	64.600
Avg kWh/day	:	5,001.29	Registered	:	155040
Conn Load	:	3736714	Billed kWh	:	155040

Power Metering Information----------

Meter No : 2861 ELA0 Pole No : 0153411
Serial No : 50456940 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	28.000	27.597	967.200
kWh :	12311.000	12246.400	155040.000
kVAR :	8404.200	8383.600	49440.000

Billed Demand : 967.200 Billed kVAR : 49440
Power Factor Value : 0.9527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

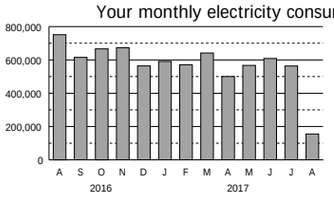
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779,494.61
Transmission Charge	212.07/kW	205,114.10
System Loss Charge	0.1037/kWh	16,077.65
Sub-Total		1,000,686.36
Distribution Charges		
Distribution Charge	0.1761/kWh	27,302.54
	137.56/kW	133,048.03
Supply Charge	0.0428/kWh	6,635.71
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,713.22
	4,751.36/month	4,751.36
Sub-Total		183,150.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14,806.32
Senior Citizen Subsidy Charge	0.000164/kWh	25.43
Surcharge	0.02 of 215,410.50	4,308.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 945.74
Sub-Total		18,194.22
Government Charges		
Franchise Tax - Local		6,010.16
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	24,201.74
Environmental Charge	0.0025/kWh	387.60
NPC Stranded Contract Costs	0.1938/kWh	30,046.75
NPC Stranded Debts	0.0265/kWh	4,108.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28,372.32
Sub-Total		93,127.13
CURRENT BILL - AUGUST 2017		1,295,158.41
TOTAL AMOUNT DUE		1,295,158.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,074,762.34

Your monthly electricity consumption chart



Avg Monthly Usage : 574,393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295,158.41		
Less : VAT	0.00		
Amount Net of VAT	1,295,158.41		
Less: BIR 2306	0.00		
BIR 2307	24,160.83	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93,127.13
Amount Due	1,270,997.58	VAT Zero Rated Sales	1,202,031.28
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,270,997.58	TOTAL SALES	1,295,158.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/5380/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397439873826

SHEMBERG MKTG CORP
Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-974-4	3977120000-1	09/13/2017	AUGUST/2017	1,295,158.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39771200001 BC20/999.6/5380/0/21/08-31-2017/87 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787363874897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226886

78718661974

Date : 08-31-2017

BC20/999.7/0/1683163/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871866197-4

Collection Ref. Code : 1863-67-350-4

Customer Information----------

Name : ZOMER DEVELOPMENT CORPORATION

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	132.300
Period From	:	07-26-2017	Prev Rdg	:	123.400
No of Days	:	31	Diff Rdg	:	8.900
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	140000	Billed kWh	:	1068

Power Metering Information----------

Meter No : MTR1176018 Pole No : 1683163
Serial No : 16975289 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	1.143	0.951	23.040
kWh :	132.300	123.400	1068.000
kVAR :	21.900	21.500	48.000

Billed Demand : 50.000 Billed kVAR : 48
Power Factor Value : 0.9990

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

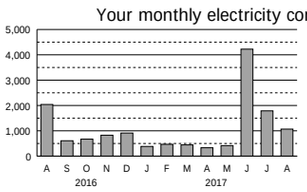
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,369.58
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	184.76
Sub-Total		17,114.84
Distribution Charges		
Distribution Charge	0.2922/kWh	312.07
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	47.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	24.56
	589.19/month	589.19
Sub-Total		12,386.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	101.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.51
Sub-Total		95.66
Government Charges		
Franchise Tax - Local		221.98
Value Added Tax		
Generation		420.63
Transmission		90.46
System Loss		11.46
Distribution		1,486.40
Others		38.12
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.44
Sub-Total		2,869.16
CURRENT BILL - AUGUST 2017		32,466.32
TOTAL AMOUNT DUE		32,466.32

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 45,056.51

Your monthly electricity consumption chart



Avg Monthly Usage : 1,092.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,466.32		
Less : VAT	2,047.07		
Amount Net of VAT	30,419.25		
Less: BIR 2306	852.95		
BIR 2307	596.38	VATable Sales	29,597.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	822.09
Amount Due	28,969.92	VAT Zero Rated Sales	0.00
Add : VAT	2,047.07	VAT Amount	2,047.07
TOTAL AMOUNT DUE	31,016.99	TOTAL SALES	32,466.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787363874897

ZOMER DEVELOPMENT CORPORATION
Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-350-4	7871866197-4	09/13/2017	AUGUST/2017	32,466.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78718661974

BC20/999.7/0/0/10/08-31-2017/87

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952468280599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226787

95218757888

Date : 08-31-2017

BC20/999.7/0/1053573/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521875788-8

Collection Ref. Code : 1859-99-926-3

Customer Information----------

Name : ROYAL CARGO INC.

Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY
Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

TIN : 009-521-875-788

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	2306.700
Period From	:	07-26-2017	Prev Rdg	:	2269.500
No of Days	:	31	Diff Rdg	:	37.200
Avg kWh/day	:	96.00	Registered	:	2976
Conn Load	:	115767	Billed kWh	:	2976

Power Metering Information----------

Meter No : MTR1044115 Pole No : 1053573
Serial No : 13967134 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	11.923	11.624	23.920
kWh :	2306.700	2269.500	2976.000
kVAR :	2303.200	2267.400	2864.000

Billed Demand : 50.000 Billed kVAR : 2864
Power Factor Value : 0.7206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

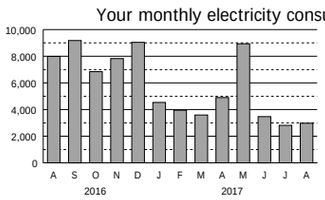
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	14,962.44
Transmission Charge	231.21/kW	11,560.50
System Loss Charge	0.173/kWh	514.85
Sub-Total		27,037.79
Distribution Charges		
Distribution Charge	0.2922/kWh	869.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	131.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	68.45
	589.19/month	589.19
Sub-Total		13,072.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	284.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.49
Power Factor Penalty		3,922.91
Surcharge	0.02 of 58,057.00	1,161.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.15
Sub-Total		5,350.60
Government Charges		
Franchise Tax - Local		227.30
Value Added Tax		
Generation		1,172.10
Transmission		90.46
System Loss		31.95
Distribution		1,568.69
Others		669.35
Universal Charge		
Missionary Electrification	0.1561/kWh	464.56
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.75
NPC Stranded Debts	0.0265/kWh	78.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	544.61
Sub-Total		5,432.07
CURRENT BILL - AUGUST 2017		50,892.86
TOTAL AMOUNT DUE		50,892.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 24, 2017 - 58,057.07

Your monthly electricity consumption chart



Avg Monthly Usage : 5,850.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,892.86		
Less : VAT	3,532.55		
Amount Net of VAT	47,360.31		
Less: BIR 2306	1,471.90		
BIR 2307	913.76	VATable Sales	45,460.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,899.52
Amount Due	44,974.65	VAT Zero Rated Sales	0.00
Add : VAT	3,532.55	VAT Amount	3,532.55
TOTAL AMOUNT DUE	48,507.20	TOTAL SALES	50,892.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952468280599

ROYAL CARGO INC.
Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY
Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-926-3	9521875788-8	09/13/2017	AUGUST/2017	50,892.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95218757888

BC20/999.7/0/0/21/08-31-2017/87

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116686146833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226786

11680957476

Date : 08-31-2017

BC20/999.7/0/1311340/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168095747-6

Collection Ref. Code : 1857-45-950-4

Customer Information----------

Name : FLORES,RHICA SUNGA

Premise Address: BAKILID MANDAUE CITY
Billing Address: BAKILID MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	8124.100
Period From	:	07-26-2017	Prev Rdg	:	7780.100
No of Days	:	31	Diff Rdg	:	344.000
Avg kWh/day	:	887.74	Registered	:	27520
Conn Load	:	114516	Billed kWh	:	27520

Power Metering Information----------

Meter No : 2591 EGA0 Pole No : 1311340
Serial No : 09954516 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	20.256	19.452	64.320
kWh :	8124.100	7780.100	27520.000
kVAR :	2919.600	2875.900	3496.000

Billed Demand : 64.320 Billed kVAR : 3496
Power Factor Value : 0.9920

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

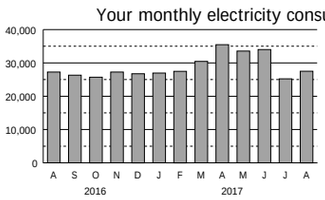
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	138,362.30
Transmission Charge	231.21/kW	14,871.43
System Loss Charge	0.173/kWh	4,760.96
Sub-Total		157,994.69
Distribution Charges		
Distribution Charge	0.2922/kWh	8,041.34
	205.64/kW	13,226.76
Supply Charge	0.0442/kWh	1,216.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	632.96
	589.19/month	589.19
Sub-Total		24,838.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2,628.16
Senior Citizen Subsidy Charge	0.000164/kWh	4.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 167.87
Sub-Total		2,464.80
Government Charges		
Franchise Tax - Local		926.47
Value Added Tax		
Generation		10,838.79
Transmission		116.35
System Loss		295.36
Distribution		2,980.59
Others		406.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4,295.87
Environmental Charge	0.0025/kWh	68.80
NPC Stranded Contract Costs	0.1938/kWh	5,333.38
NPC Stranded Debts	0.0265/kWh	729.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,036.16
Sub-Total		31,028.00
CURRENT BILL - AUGUST 2017		216,325.75
TOTAL AMOUNT DUE		216,325.75

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 225,184.73

Your monthly electricity consumption chart



Avg Monthly Usage : 28,768.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216,325.75		
Less : VAT	14,638.04		
Amount Net of VAT	201,687.71		
Less: BIR 2306	6,099.21		
BIR 2307	3,724.48	VATable Sales	185,297.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,389.96
Amount Due	191,864.02	VAT Zero Rated Sales	0.00
Add : VAT	14,638.04	VAT Amount	14,638.04
TOTAL AMOUNT DUE	206,502.06	TOTAL SALES	216,325.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116686146833

FLORES,RHICA SUNGA
Premise Address: BAKILID MANDAUE CITY
Billing Address: BAKILID MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-950-4	1168095747-6	09/13/2017	AUGUST/2017	216,325.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11680957476

BC20/999.7/0/0/21/08-31-2017/87

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904553541513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226472

90403200000

Date : 08-31-2017

BC20/999.7/15022/0345845/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040320000-0

Collection Ref. Code : 1829-89-404-8

Customer Information----------

Name : CEBU HOLDINGS CENTER

Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1305.000
Period From	:	07-26-2017	Prev Rdg	:	1262.500
No of Days	:	31	Diff Rdg	:	42.500
Avg kWh/day	:	3,290.32	Registered	:	102000
Conn Load	:	866852	Billed kWh	:	102000

Power Metering Information----------

Meter No : MTR1089151 Pole No : 0345845
Serial No : 50881665 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	5.407	5.257	360.000
kWh :	1305.000	1262.500	102000.000
kVAR :	567.700	550.600	41040.000

Billed Demand : 432.000 Billed kVAR : 41040
Power Factor Value : 0.9277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

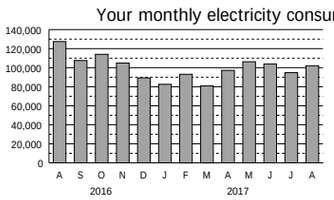
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512,825.40
Transmission Charge	212.07/kW	91,614.24
System Loss Charge	0.1037/kWh	10,577.40
Sub-Total		615,017.04
Distribution Charges		
Distribution Charge	0.1761/kWh	17,962.20
	137.56/kW	59,425.92
Supply Charge	0.0428/kWh	4,365.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,100.80
	4,751.36/month	4,751.36
Sub-Total		96,305.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9,741.00
Senior Citizen Subsidy Charge	0.000164/kWh	16.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 622.20
Sub-Total		9,135.53
Government Charges		
Franchise Tax - Local		5,403.44
Value Added Tax		
Generation		40,172.80
Transmission		849.88
System Loss		730.21
Distribution		11,556.69
Others		1,744.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15,922.20
Environmental Charge	0.0025/kWh	255.00
NPC Stranded Contract Costs	0.1938/kWh	19,767.60
NPC Stranded Debts	0.0265/kWh	2,703.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18,666.00
Sub-Total		117,771.50
CURRENT BILL - AUGUST 2017		838,229.79
TOTAL AMOUNT DUE		838,229.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 848,573.18

Your monthly electricity consumption chart



Avg Monthly Usage : 100,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838,229.79		
Less : VAT	55,054.26		
Amount Net of VAT	783,175.53		
Less: BIR 2306	22,939.29		
BIR 2307	14,517.23	VATable Sales	720,458.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62,717.24
Amount Due	745,719.01	VAT Zero Rated Sales	0.00
Add : VAT	55,054.26	VAT Amount	55,054.26
TOTAL AMOUNT DUE	800,773.27	TOTAL SALES	838,229.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/15022/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904553541513

CEBU HOLDINGS CENTER
Premise Address: CEBU BUSINESS PARK 000000000
Billing Address: CEBU BUSINESS PARK 000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-404-8	9040320000-0	09/13/2017	AUGUST/2017	838,229.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90403200000 BC20/999.7/15022/0/10/08-31-2017/87 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351508633180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225324

35182522033

Date : 08-31-2017

BC20/999.8/0/1549096/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518252203-3

Collection Ref. Code : 1861-44-449-4

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address: EAST POB. NAGA
Billing Address: EAST POB. NAGA

TIN : 207-961-175-131

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	6609.900
Period From	:	07-26-2017	Prev Rdg	:	6405.400
No of Days	:	31	Diff Rdg	:	204.500
Avg kWh/day	:	2,374.84	Registered	:	73620
Conn Load	:	397600	Billed kWh	:	73620

Power Metering Information----------

Meter No : MTR1089153 Pole No : 1549096
Serial No : 50881667 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	17.491	16.931	201.600
kWh :	6609.900	6405.400	73620.000
kVAR :	3404.100	3295.700	39024.000

Billed Demand : 201.600 Billed kVAR : 39024
Power Factor Value : 0.8836

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

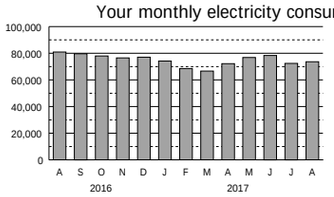
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	370,139.27
Transmission Charge	212.07/kW	42,753.31
System Loss Charge	0.1037/kWh	7,634.39
Sub-Total		420,526.97
Distribution Charges		
Distribution Charge	0.1761/kWh	12,964.48
	137.56/kW	27,732.10
Supply Charge	0.0428/kWh	3,150.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,238.05
	4,751.36/month	4,751.36
Sub-Total		57,536.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7,030.71
Senior Citizen Subsidy Charge	0.000164/kWh	12.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 449.08
Sub-Total		6,593.70
Government Charges		
Franchise Tax - Local		2,423.29
Value Added Tax		
Generation		28,995.30
Transmission		396.61
System Loss		527.05
Distribution		6,904.41
Others		1,082.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11,492.08
Environmental Charge	0.0025/kWh	184.05
NPC Stranded Contract Costs	0.1938/kWh	14,267.56
NPC Stranded Debts	0.0265/kWh	1,950.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13,472.46
Sub-Total		81,695.78
CURRENT BILL - AUGUST 2017		566,353.22
TOTAL AMOUNT DUE		566,353.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 593,552.44

Your monthly electricity consumption chart



Avg Monthly Usage : 74,985.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566,353.22		
Less : VAT	37,905.41		
Amount Net of VAT	528,447.81		
Less: BIR 2306	15,793.94		
BIR 2307	9,741.61	VATable Sales	484,657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43,790.37
Amount Due	502,912.26	VAT Zero Rated Sales	0.00
Add : VAT	37,905.41	VAT Amount	37,905.41
TOTAL AMOUNT DUE	540,817.67	TOTAL SALES	566,353.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/33/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351508633180

SANFORD MARKETING CORP.
Premise Address: EAST POB. NAGA
Billing Address: EAST POB. NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-449-4	3518252203-3	09/13/2017	AUGUST/2017	566,353.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35182522033

BC20/999.8/0/0/33/08-31-2017/87

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417843311288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226876

41795385214

Date : 08-31-2017

BC20/999.8/0/1680801/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179538521-4

Collection Ref. Code : 1863-52-218-2

Customer Information----------

Name : PRIMARY HOMES INC.

Premise Address: MDP2 COURTYARDS BANAWA, CEBU CITY
Billing Address: MDP2 COURTYARDS BANAWA, CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Meter No	:	2872 EGA0	Pole No	:	1680801
Serial No	:	13965932	Multiplier	:	120
Period To	:	08-26-2017	Pres Rdg	:	120
Period From	:	07-26-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	170.32	Registered	:	5280
Conn Load	:	134550	Billed kWh	:	5280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

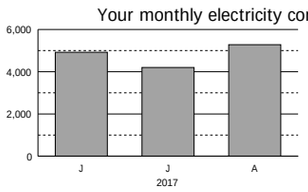
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	26,546.26
Transmission Charge	0.3569/kWh	1,884.43
System Loss Charge	0.7265/kWh	3,835.92
Sub-Total		32,266.61
Distribution Charges		
Distribution Charge	1.7506/kWh	9,243.17
Supply Charge	0.4118/kWh	2,174.30
Metering Charge	0.6989/kWh	3,690.19
	5.00/month	5.00
Sub-Total		15,112.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	504.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.87
Sub-Total		505.11
Government Charges		
Franchise Tax - Local		359.13
Value Added Tax		
Generation		2,079.54
Transmission		18.06
System Loss		278.62
Distribution		1,813.52
Others		103.71
Universal Charge		
Missionary Electrification	0.1561/kWh	824.21
Environmental Charge	0.0025/kWh	13.20
NPC Stranded Contract Costs	0.1938/kWh	1,023.26
NPC Stranded Debts	0.0265/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	966.24
Sub-Total		7,619.41
CURRENT BILL - AUGUST 2017		55,503.79
TOTAL AMOUNT DUE		55,503.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 46,257.81

Your monthly electricity consumption chart



Avg Monthly Usage : 4,800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,503.79		
Less : VAT	4,293.45		
Amount Net of VAT	51,210.34		
Less: BIR 2306	1,788.94		
BIR 2307	964.87	VATable Sales	47,884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,325.96
Amount Due	48,456.53	VAT Zero Rated Sales	0.00
Add : VAT	4,293.45	VAT Amount	4,293.45
TOTAL AMOUNT DUE	52,749.98	TOTAL SALES	55,503.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417843311288

PRIMARY HOMES INC.
Premise Address: MDP2 COURTYARDS BANAWA, CEBU CITY
Billing Address: MDP2 COURTYARDS BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-218-2	4179538521-4	09/13/2017	AUGUST/2017	55,503.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41795385214 BC20/999.8/0/0/10/08-31-2017/87 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655167500319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226955

65517100007

Date : 08-31-2017

BC20/999.8/470/1138212/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551710000-7

Collection Ref. Code : 1843-73-779-5

Customer Information----------

Name : JOVIMA MANAGEMENT & DEVELOPMENT CORP.

Premise Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU
Billing Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU

TIN : 000-665-379-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	8226.000
Period From	:	07-26-2017	Prev Rdg	:	7884.000
No of Days	:	31	Diff Rdg	:	342.000
Avg kWh/day	:	10,590.97	Registered	:	328320
Conn Load	:	1887500	Billed kWh	:	328320

Power Metering Information----------

Meter No : MTR1112700 Pole No : 1138212
Serial No : 51001742 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	15.917	15.228	661.440
kWh :	8226.000	7884.000	328320.000
kVAR :	704.000	680.800	22272.000

Billed Demand : 661.440 Billed kVAR : 22272
Power Factor Value : 0.9977

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

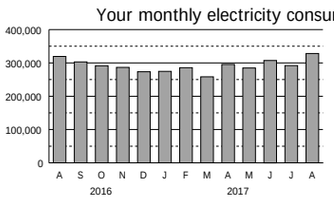
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,650,694.46
Transmission Charge	212.07/kW	140,271.58
System Loss Charge	0.1037/kWh	34,046.78
Sub-Total		1,825,012.82
Distribution Charges		
Distribution Charge	0.1761/kWh	57,817.15
	137.56/kW	90,987.69
Supply Charge	0.0428/kWh	14,052.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,980.93
	4,751.36/month	4,751.36
Sub-Total		184,289.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31,354.56
Senior Citizen Subsidy Charge	0.000164/kWh	53.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,002.75
Sub-Total		29,405.65
Government Charges		
Franchise Tax - Local		15,290.31
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	51,250.75
Environmental Charge	0.0025/kWh	820.80
NPC Stranded Contract Costs	0.1938/kWh	63,628.42
NPC Stranded Debts	0.0265/kWh	8,700.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60,082.56
Sub-Total		199,773.32
CURRENT BILL - AUGUST 2017		2,238,480.86
TOTAL AMOUNT DUE		2,238,480.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,140,616.08

Your monthly electricity consumption chart



Avg Monthly Usage : 292,342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238,480.86		
Less : VAT	0.00		
Amount Net of VAT	2,238,480.86		
Less: BIR 2306	0.00		
BIR 2307	41,079.96	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199,773.32
Amount Due	2,197,400.90	VAT Zero Rated Sales	2,038,707.54
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,197,400.90	TOTAL SALES	2,238,480.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/470/0/10/08-31-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655167500319

JOVIMA MANAGEMENT & DEVELOPMENT CORP.
Premise Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU
Billing Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-779-5	6551710000-7	09/13/2017	AUGUST/2017	2,238,480.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65517100007 BC20/999.8/470/0/10/08-31-2017/87 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140426914875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225526

14031200000

Date : 09-01-2017

BC20/999.8/1090/0132622/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403120000-0

Collection Ref. Code : 1815-34-182-3

Customer Information----------

Name : CEBU GREEN FOREST CORP

Premise Address: (MAIN) JUANA OSMENA ST CEBU CITY
Billing Address: (MAIN) JUANA OSMENA ST CEBU CITY

TIN : 000-557-062-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4,749.23	Registered	:	
Conn Load	:	589570	Billed kWh	:	147226

Power Metering Information----------

Meter No : 919EGAO — Pole No : 0132622
Serial No : 21022973 — Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	63.387	63.042	414.000
kWh :	24192.600	24068.200	149280.000
kVAR :			

Meter No : 932EGAO — Pole No : 0132622
Serial No : 21022987 — Multiplier : 200

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	295.328	293.644	336.800
kWh :	11157.600	10550.900	121340.000
kVAR :	64647.300	64399.500	49560.000

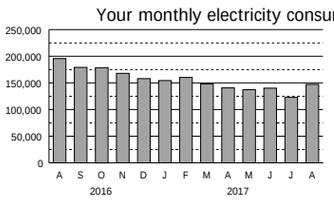
Billed Demand : 336.800 — Billed kVAR : 49560
Power Factor Value : 0.9477

Rate Schedule : 06-P-60 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	740,208.16
Transmission Charge	212.07/kW	71,425.18
System Loss Charge	0.1037/kWh	15,267.34
Sub-Total		826,900.68
Distribution Charges		
Distribution Charge	0.1761/kWh	25,926.50
	137.56/kW	46,330.21
Supply Charge	0.0428/kWh	6,301.27
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,475.67
	4,751.36/month	4,751.36
Sub-Total		94,484.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14,060.08
Senior Citizen Subsidy Charge	0.000164/kWh	24.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 898.08
Sub-Total		13,186.15
Government Charges		
Franchise Tax - Local		7,009.29
Value Added Tax		
Generation		57,985.10
Transmission		662.59
System Loss		1,054.00
Distribution		11,338.18
Others		2,423.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22,981.97
Environmental Charge	0.0025/kWh	368.07
NPC Stranded Contract Costs	0.1938/kWh	28,532.40
NPC Stranded Debts	0.0265/kWh	3,901.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26,942.36
Sub-Total		163,198.90
CURRENT BILL - AUGUST 2017		1,097,770.58
TOTAL AMOUNT DUE		1,097,770.58

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 9, 2017 - 984,464.28

Your monthly electricity consumption chart



Avg Monthly Usage : 156,184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097,770.58		
Less : VAT	73,463.32		
Amount Net of VAT	1,024,307.26		
Less: BIR 2306	30,609.74		
BIR 2307	18,831.62	VATable Sales	934,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89,735.58
Amount Due	974,865.90	VAT Zero Rated Sales	0.00
Add : VAT	73,463.32	VAT Amount	73,463.32
TOTAL AMOUNT DUE	1,048,329.22	TOTAL SALES	1,097,770.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/1090/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140426914875

CEBU GREEN FOREST CORP
Premise Address: (MAIN) JUANA OSMENA ST CEBU CITY
Billing Address: (MAIN) JUANA OSMENA ST CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-182-3	1403120000-0	09/14/2017	AUGUST/2017	1,097,770.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14031200000

BC20/999.8/1090/0/10/09-01-2017/87

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169231140397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225364

16966805455

Date : 09-01-2017

BC20/999.9/0/1560820/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696680545-5

Collection Ref. Code : 1859-91-470-5

Customer Information----------

Name : DWEINA BUSINESS CORP.

Premise Address: BENEDICTO ST. ZAPATERA,CEBU CITY
Billing Address: BENEDICTO ST. ZAPATERA,CEBU CITY

TIN : 283-296-188-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	3652.000
Period From	:	07-26-2017	Prev Rdg	:	3419.000
No of Days	:	31	Diff Rdg	:	233.000
Avg kWh/day	:	1,202.58	Registered	:	37280
Conn Load	:	270000	Billed kWh	:	37280

Power Metering Information----------

Meter No : MTR1113421 Pole No : 1560820
Serial No : 14970295 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	11.832	11.187	103.200
kWh :	3652.000	3419.000	37280.000
kVAR :	364.000	343.000	3360.000

Billed Demand : 103.200 Billed kVAR : 3360
Power Factor Value : 0.9960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

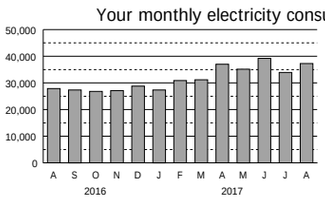
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	187,432.66
Transmission Charge	231.21/kW	23,860.87
System Loss Charge	0.173/kWh	6,449.44
Sub-Total		217,742.97
Distribution Charges		
Distribution Charge	0.2922/kWh	10,893.22
	205.64/kW	21,222.05
Supply Charge	0.0442/kWh	1,647.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	857.44
	589.19/month	589.19
Sub-Total		36,341.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,560.24
Senior Citizen Subsidy Charge	0.000164/kWh	6.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 227.41
Sub-Total		3,338.94
Government Charges		
Franchise Tax - Local		1,930.63
Value Added Tax		
Generation		14,682.77
Transmission		186.69
System Loss		400.13
Distribution		4,360.96
Others		632.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5,819.41
Environmental Charge	0.0025/kWh	93.20
NPC Stranded Contract Costs	0.1938/kWh	7,224.86
NPC Stranded Debts	0.0265/kWh	987.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,822.24
Sub-Total		43,141.16
CURRENT BILL - AUGUST 2017		300,564.38
TOTAL AMOUNT DUE		300,564.38

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 9, 2017 - 305,908.11

Your monthly electricity consumption chart



Avg Monthly Usage : 31,534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300,564.38		
Less : VAT	20,262.90		
Amount Net of VAT	280,301.48		
Less: BIR 2306	8,442.88		
BIR 2307	5,187.08	VATable Sales	257,423.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,878.26
Amount Due	266,671.52	VAT Zero Rated Sales	0.00
Add : VAT	20,262.90	VAT Amount	20,262.90
TOTAL AMOUNT DUE	286,934.42	TOTAL SALES	300,564.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-01-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169231140397

DWEINA BUSINESS CORP.
Premise Address: BENEDICTO ST. ZAPATERA,CEBU CITY
Billing Address: BENEDICTO ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-470-5	1696680545-5	09/14/2017	AUGUST/2017	300,564.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16966805455 BC20/999.9/0/0/10/09-01-2017/87 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691909145444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225297

69128957474

Date : 08-31-2017

BC04/968.1/80/1380236/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912895747-4

Collection Ref. Code : 1855-41-143-1

Customer Information----------

Name : PARAY,BONIFACIO JR. ONG

Premise Address: GEN MAXILOM AVE. EXT. PIER 4 CORNER ARELLANO BLVD. CARRETA
Billing Address: GEN MAXILOM AVE. EXT. PIER 4 CORNER ARELLANO BLVD. CARRETA

TIN :

Metering Information----------

Period To	:	08-07-2017	Pres Rdg	:	6097
Period From	:	07-07-2017	Prev Rdg	:	5970
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	169.33	Registered	:	5080
Conn Load	:	68000	Billed kWh	:	5080

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

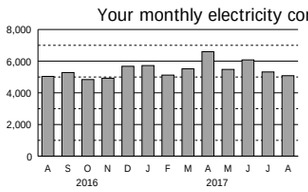
Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	27,781.00
Transmission Charge	0.5958/kWh	3,026.66
System Loss Charge	0.8257/kWh	4,194.56
Sub-Total		35,002.22
Distribution Charges		
Distribution Charge	1.3692/kWh	6,955.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,941.16
Others		
Subsidy on Lifeline Charge	0.0882/kWh	448.06
Senior Citizen Subsidy Charge	0.000173/kWh	0.88
Surcharge	0.02 of 53,372.50	1,067.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.99
Sub-Total		1,485.40
Government Charges		
Franchise Tax - Local		333.21
Value Added Tax		
Generation		1,954.71
Transmission		96.37
System Loss		274.79
Distribution		952.94
Others		218.23
Universal Charge		
Missionary Electrification	0.1561/kWh	792.99
Environmental Charge	0.0025/kWh	12.70
NPC Stranded Contract Costs	0.1938/kWh	984.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	929.64
Sub-Total		6,550.08
CURRENT BILL - AUGUST 2017		50,978.86
TOTAL AMOUNT DUE		50,978.86

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 29, 2017 - 53,372.65

Your monthly electricity consumption chart



Avg Monthly Usage : 5,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,978.86		
Less : VAT	3,497.04		
Amount Net of VAT	47,481.82		
Less: BIR 2306	1,457.11		
BIR 2307	895.24	VATable Sales	44,428.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,053.04
Amount Due	45,129.47	VAT Zero Rated Sales	0.00
Add : VAT	3,497.04	VAT Amount	3,497.04
TOTAL AMOUNT DUE	48,626.51	TOTAL SALES	50,978.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/968.1/80/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691909145444

PARAY,BONIFACIO JR. ONG
Premise Address: GEN MAXILOM AVE. EXT. PIER 4 CORNER ARELLANO BLVD. CARRETA
Billing Address: GEN MAXILOM AVE. EXT. PIER 4 CORNER ARELLANO BLVD. CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-143-1	6912895747-4	09/13/2017	AUGUST/2017	50,978.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69128957474

BC04/968.1/80/0/10/08-31-2017/88

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926965482112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226156

92612596202

Date : 08-31-2017

BC16/48.3/0/0064222/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261259620-2

Collection Ref. Code : 9261-25-962-0

Customer Information----------

Name : CUNANAN,AARON JAMES HERMOSILLA

Premise Address: 23 CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY

Billing Address: c/o Golden Bee International Inc.,J. Llorente St., Capitol Site, Cebu City, Ref.#4429120000

TIN :

Metering Information----------

Meter No	:	MTR1219413	Pole No	:	0064222
Serial No	:	85119162	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	107
Period From	:	07-22-2017	Prev Rdg	:	18
No of Days	:	36	Diff Rdg	:	89
Avg kWh/day	:	2.47	Registered	:	89
Conn Load	:	1735	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

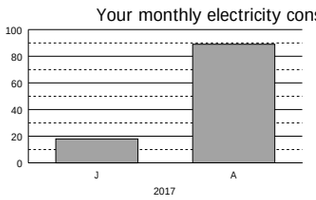
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.15 of 803.54	- 120.53
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		116.56
CURRENT BILL - AUGUST 2017		801.66
TOTAL AMOUNT DUE		786.28

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 18, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.66		
Less : VAT	61.41		
Amount Net of VAT	740.25		
Less: BIR 2306	25.59		
BIR 2307	13.80	VATable Sales	685.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	700.86	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	762.27	TOTAL SALES	801.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926965482112

CUNANAN,AARON JAMES HERMOSILLA
Premise Address: 23 CALLE ROJO ST. BC HOMES SUBD. LAHUG, CEBU CITY
Billing Address: c/o Golden Bee International Inc.,J. Llorente St., Capitol Site, Cebu City, Ref.#4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9261-25-962-0	9261259620-2	09/13/2017	AUGUST/2017	786.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92612596202

BC16/48.3/0/0/10/08-31-2017/88

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487698670186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48758200009

1011226964
Date : 08-31-2017
BC20/172.0/77730/0267156/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875820000-9

Collection Ref. Code : 1809-16-296-3

Customer Information----------
Name : CITY WIDE ENGG WORKS
Premise Address: T. PADILLA EXT.
Billing Address: T. PADILLA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1094891	Pole No	:	0267156
Serial No	:	14865895	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	31819
Period From	:	07-26-2017	Prev Rdg	:	30205
No of Days	:	33	Diff Rdg	:	1614
Avg kWh/day	:	48.91	Registered	:	1614
Conn Load	:	22605	Billed kWh	:	1614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

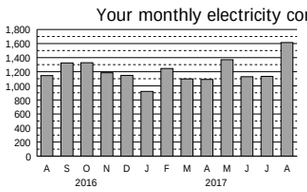
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,114.71
Transmission Charge	0.6288/kWh	1,014.88
System Loss Charge	0.7117/kWh	1,148.68
Sub-Total		10,278.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	154.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Sub-Total		154.40
Government Charges		
Franchise Tax - Local		112.92
Value Added Tax		
Generation		635.67
Transmission		9.45
System Loss		79.78
Distribution		554.78
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	251.94
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.79
NPC Stranded Debts	0.0265/kWh	42.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	295.36
Sub-Total		2,331.58
CURRENT BILL - AUGUST 2017		17,387.39
TOTAL AMOUNT DUE		17,387.39

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 12,847.43

Your monthly electricity consumption chart



Avg Monthly Usage : 1,210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,387.39		
Less : VAT	1,311.76		
Amount Net of VAT	16,075.63		
Less: BIR 2306	546.59		
BIR 2307	303.37	VATable Sales	15,055.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,019.82
Amount Due	15,225.67	VAT Zero Rated Sales	0.00
Add : VAT	1,311.76	VAT Amount	1,311.76
TOTAL AMOUNT DUE	16,537.43	TOTAL SALES	17,387.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77730/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487698670186

CITY WIDE ENGG WORKS
Premise Address: T. PADILLA EXT.
Billing Address: T. PADILLA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-296-3	4875820000-9	09/13/2017	AUGUST/2017	17,387.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48758200009 BC20/172.0/77730/0/10/08-31-2017/88 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664800327576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227168

66421300006

Date : 08-31-2017

BC20/172.0/77740/0267156/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642130000-6

Collection Ref. Code : 1833-87-632-6

Customer Information----------

Name : ESPELETA,VIDAL C

Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

TIN :

Metering Information----------

Period To	:	08-28-2017	Pres Rdg	:	11852
Period From	:	07-26-2017	Prev Rdg	:	11644
No of Days	:	33	Diff Rdg	:	208
Avg kWh/day	:	6.30	Registered	:	208
Conn Load	:	3730	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

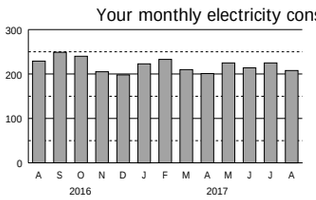
Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.547/kWh	113.78
System Loss Charge	0.7423/kWh	154.40
Sub-Total		1,313.94
Distribution Charges		
Distribution Charge	1.3692/kWh	284.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,270.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.27
Sub-Total		18.62
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		81.92
Transmission		1.05
System Loss		10.88
Distribution		152.45
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		387.26
CURRENT BILL - AUGUST 2017		2,990.23
TOTAL AMOUNT DUE		2,990.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,209.52

Your monthly electricity consumption chart



Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.23		
Less : VAT	250.88		
Amount Net of VAT	2,739.35		
Less: BIR 2306	104.55		
BIR 2307	52.45	VATable Sales	2,602.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.38
Amount Due	2,582.35	VAT Zero Rated Sales	0.00
Add : VAT	250.88	VAT Amount	250.88
TOTAL AMOUNT DUE	2,833.23	TOTAL SALES	2,990.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77740/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664800327576

ESPELETA,VIDAL C
Premise Address: U ALVIOLA ST VILLAGONZALO
Billing Address: U ALVIOLA ST VILLAGONZALO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-632-6	6642130000-6	09/13/2017	AUGUST/2017	2,990.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66421300006 BC20/172.0/77740/0/10/08-31-2017/88 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687194046288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226636

68731300007

Date : 08-31-2017

BC20/172.0/77750/0267121/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873130000-7

Collection Ref. Code : 1835-64-170-9

Customer Information----------

Name : ESPELETA,VIDAL C

Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	08-28-2017	Pres Rdg	:	8511
Period From	:	07-26-2017	Prev Rdg	:	8380
No of Days	:	33	Diff Rdg	:	131
Avg kWh/day	:	3.97	Registered	:	131
Conn Load	:	2689	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

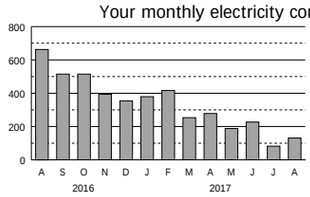
Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.547/kWh	71.66
System Loss Charge	0.7423/kWh	97.24
Sub-Total		827.53
Distribution Charges		
Distribution Charge	1.3692/kWh	179.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,164.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.80
Sub-Total		11.73
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		51.60
Transmission		0.66
System Loss		6.85
Distribution		139.80
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		290.76
CURRENT BILL - AUGUST 2017		2,295.01
TOTAL AMOUNT DUE		2,295.01

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,897.66

Your monthly electricity consumption chart



Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.01		
Less : VAT	202.12		
Amount Net of VAT	2,092.89		
Less: BIR 2306	84.22		
BIR 2307	40.39	VATable Sales	2,004.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,968.28	VAT Zero Rated Sales	0.00
Add : VAT	202.12	VAT Amount	202.12
TOTAL AMOUNT DUE	2,170.40	TOTAL SALES	2,295.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77750/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687194046288

ESPELETA,VIDAL C
Premise Address: U ALVIOLA ST VILLAGONZALO I
Billing Address: U ALVIOLA ST VILLAGONZALO I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-170-9	6873130000-7	09/13/2017	AUGUST/2017	2,295.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68731300007 BC20/172.0/77750/0/10/08-31-2017/88 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197666848046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19779200005

1011227006
Date : 08-31-2017
BC20/172.0/77760/0259931/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977920000-5
Collection Ref. Code : 1837-52-365-7

Customer Information----------
Name : FEDERAL NORTH HARDWARE
Premise Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST
Billing Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST

TIN : 000-310-503-000

Metering Information----------

Meter No	:	814EGS6	Pole No	:	0259931
Serial No	:	08852155	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	48105
Period From	:	07-26-2017	Prev Rdg	:	44142
No of Days	:	33	Diff Rdg	:	3963
Avg kWh/day	:	120.09	Registered	:	3963
Conn Load	:	11568	Billed kWh	:	3963

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

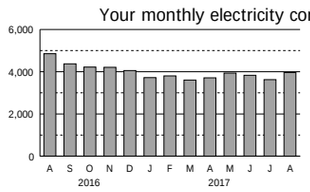
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	19,924.78
Transmission Charge	0.6288/kWh	2,491.93
System Loss Charge	0.7117/kWh	2,820.47
Sub-Total		25,237.18
Distribution Charges		
Distribution Charge	1.7506/kWh	6,937.63
Supply Charge	0.4118/kWh	1,631.96
Metering Charge	0.6989/kWh	2,769.74
	5.00/month	5.00
Sub-Total		11,344.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	378.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.65
Sub-Total		379.12
Government Charges		
Franchise Tax - Local		277.20
Value Added Tax		
Generation		1,560.84
Transmission		23.20
System Loss		195.87
Distribution		1,361.32
Others		78.76
Universal Charge		
Missionary Electrification	0.1561/kWh	618.63
Environmental Charge	0.0025/kWh	9.91
NPC Stranded Contract Costs	0.1938/kWh	768.03
NPC Stranded Debts	0.0265/kWh	105.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	725.23
Sub-Total		5,724.01
CURRENT BILL - AUGUST 2017		42,684.64
TOTAL AMOUNT DUE		42,684.64

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 41,033.65

Your monthly electricity consumption chart



Avg Monthly Usage : 3,992.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,684.64		
Less : VAT	3,219.99		
Amount Net of VAT	39,464.65		
Less: BIR 2306	1,341.67		
BIR 2307	744.76	VATable Sales	36,960.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,504.02
Amount Due	37,378.22	VAT Zero Rated Sales	0.00
Add : VAT	3,219.99	VAT Amount	3,219.99
TOTAL AMOUNT DUE	40,598.21	TOTAL SALES	42,684.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/77760/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197666848046

FEDERAL NORTH HARDWARE
Premise Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST
Billing Address: MJ CUENCO AVE CEBU CITY CORNER T PADILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-365-7	1977920000-5	09/13/2017	AUGUST/2017	42,684.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19779200005 BC20/172.0/77760/0/10/08-31-2017/88 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097369923495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227117

09749919875

Date : 08-31-2017

BC20/943.0/0/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974991987-5

Collection Ref. Code : 974-99-198-7

Customer Information----------

Name : MENDIOLA,NANCY FUENTES

Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213251	Pole No	:	1315742
Serial No	:	85126704	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	136
Period From	:	07-26-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5810	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

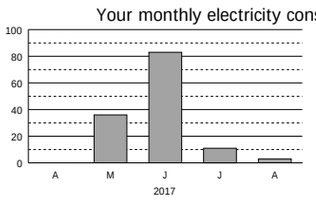
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		7.20

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097369923495

MENDIOLA,NANCY FUENTES
Premise Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1 F1 UNIT 1111 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
974-99-198-7	0974991987-5	09/13/2017	AUGUST/2017	7.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09749919875

BC20/943.0/0/0/10/08-31-2017/88

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578443830336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226764

57861161792

Date : 08-31-2017

BC20/943.0/6019/0098111/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786116179-2

Collection Ref. Code : 1851-43-023-7

Customer Information----------

Name : BROCAL,LEONICA GULANE

Premise Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO
Billing Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	3405 EIS6	Pole No	:	0098111
Serial No	:	83303120	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7750
Period From	:	07-26-2017	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

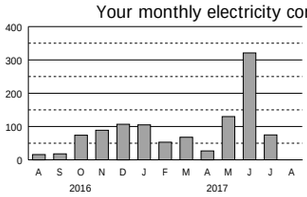
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 147.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 20, 2017 - 4,523.92

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6019/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578443830336

BROCAL,LEONICA GULANE
Premise Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO
Billing Address: UNIT 2416 ONE OASIS CEBU KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-023-7	5786116179-2	09/13/2017	AUGUST/2017	- 147.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57861161792 BC20/943.0/6019/0/10/08-31-2017/88 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235956154993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226390

23589108754

Date : 08-31-2017

BC20/943.0/6031/0098111/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910875-4

Collection Ref. Code : 1857-51-836-5

Customer Information----------

Name : BORRES,ANA SOFIA QUINDAO

Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EIS6	Pole No	:	0098111
Serial No	:	91297030	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	7611
Period From	:	07-26-2017	Prev Rdg	:	7610
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	5810	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

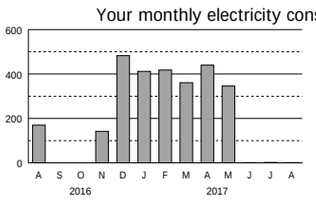
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		2.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6031/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235956154993

BORRES,ANA SOFIA QUINDAO
Premise Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY
Billing Address: BLDG I UNIT 221 ONE OASIS CONDOMINIUM KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-836-5	2358910875-4	09/13/2017	AUGUST/2017	2.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23589108754 BC20/943.0/6031/0/10/08-31-2017/88 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589144062673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227069

58963690746

Date : 08-31-2017

BC20/943.0/6089/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896369074-6

Collection Ref. Code : 1851-49-053-1

Customer Information----------

Name : HOMECILLO,GRACE FULGENCIO

Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067193	Pole No	:	0098104
Serial No	:	121452686	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4933
Period From	:	07-26-2017	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	626	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

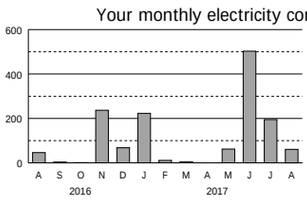
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 7,856.50	157.13
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		97.33
CURRENT BILL - AUGUST 2017		696.32
TOTAL AMOUNT DUE		652.77

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 7,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.32		
Less : VAT	58.58		
Amount Net of VAT	637.74		
Less: BIR 2306	24.41		
BIR 2307	12.07	VATable Sales	598.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	601.26	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	659.84	TOTAL SALES	696.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6089/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589144062673

HOMECILLO,GRACE FULGENCIO
Premise Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2210 BUILDING 02 ONE OASIS KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-053-1	5896369074-6	09/13/2017	AUGUST/2017	652.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58963690746 BC20/943.0/6089/0/10/08-31-2017/88 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115472161294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11507975115

1011226756
Date : 08-31-2017
BC20/943.0/6094/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150797511-5

Collection Ref. Code : 1851-51-542-9

Customer Information----------

Name : WICKLOW PROPERTIES INC.

Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN
Billing Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9225 EIS6	Pole No	:	0098104
Serial No	:	91284391	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8690
Period From	:	07-26-2017	Prev Rdg	:	8632
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	6510	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

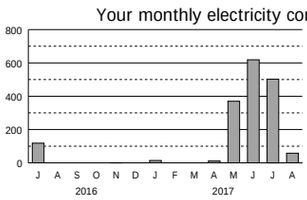
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 5,701.00	114.02
Sub-Total		- 43.60
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		82.96
CURRENT BILL - AUGUST 2017		564.76
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		564.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 5,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.76		
Less : VAT	46.75		
Amount Net of VAT	518.01		
Less: BIR 2306	19.47		
BIR 2307	9.71	VATable Sales	481.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.21
Amount Due	488.83	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	535.58	TOTAL SALES	564.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6094/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115472161294

WICKLOW PROPERTIES INC.
Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-542-9	1150797511-5	09/13/2017	AUGUST/2017	564.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11507975115 BC20/943.0/6094/0/10/08-31-2017/88 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479856990393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226819

47977320127

Date : 08-31-2017

BC20/943.0/6101/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797732012-7

Collection Ref. Code : 1851-36-857-4

Customer Information----------

Name : LAGARNIA,SIXTO SARANILLO

Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	3416 EIS6	Pole No	:	0098104
Serial No	:	83303008	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4784
Period From	:	07-26-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

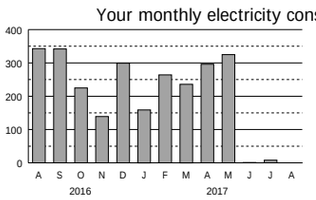
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.86
TOTAL AMOUNT DUE		15.54

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 12, 2017 - 86.50

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6101/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479856990393

LAGARNIA,SIXTO SARANILLO
Premise Address: UNIT 320 BLDG 2 ONE OASIS MABOLO
Billing Address: UNIT 320 BLDG 2 ONE OASIS MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-857-4	4797732012-7	09/13/2017	AUGUST/2017	15.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47977320127 BC20/943.0/6101/0/10/08-31-2017/88 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983410600139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226823

98362785614

Date : 08-31-2017

BC20/943.0/6105/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836278561-4

Collection Ref. Code : 1851-49-842-7

Customer Information----------

Name : SY,LICERIA LU

Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9230 EIS6	Pole No	:	0098104
Serial No	:	91286385	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2701
Period From	:	07-26-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	6510	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

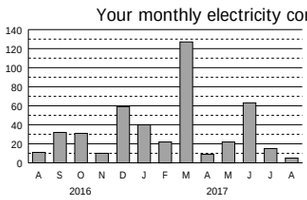
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 33.07
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		4.97
CURRENT BILL - AUGUST 2017		21.75
TOTAL AMOUNT DUE		20.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.75		
Less : VAT	2.03		
Amount Net of VAT	19.72		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.94
Amount Due	18.53	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	20.56	TOTAL SALES	21.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6105/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983410600139

SY,LICERIA LU
Premise Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO
Billing Address: UNIT 2314 BUILDING 2 FLOOR 3 ONE OASIS KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-842-7	9836278561-4	09/13/2017	AUGUST/2017	20.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98362785614 BC20/943.0/6105/0/10/08-31-2017/88 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733179033693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226402

73354995976

Date : 08-31-2017

BC20/943.0/6113/0098111/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335499597-6

Collection Ref. Code : 1851-44-029-1

Customer Information----------

Name : BASTATAS,RUGGEON GARQUE

Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN
Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1067243	Pole No	:	0098111
Serial No	:	121449845	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	497
Period From	:	07-26-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	6510	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

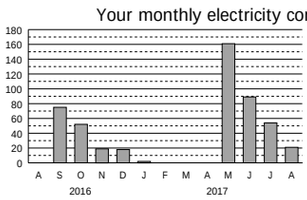
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		86.11

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 425.14

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6113/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733179033693

BASTATAS,RUGGEON GARQUE
Premise Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN
Billing Address: U2207 ONE OASIS BLDG. MAGSAYSAY ST. KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-029-1	7335499597-6	09/13/2017	AUGUST/2017	86.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73354995976 BC20/943.0/6113/0/10/08-31-2017/88 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186238750219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226642

18601165774

Date : 08-31-2017

BC20/943.0/6125/1315742/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860116577-4

Collection Ref. Code : 1863-45-362-8

Customer Information----------

Name : SULAGUE,LORD RYAN SACO

Premise Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135061	Pole No	:	1315742
Serial No	:	85008326	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2912
Period From	:	07-26-2017	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	5810	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

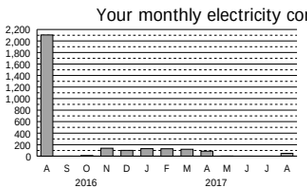
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		312.03

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 8, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6125/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186238750219

SULAGUE,LORD RYAN SACO
Premise Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BLDG 1, UNIT 316 ONE OASIS KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-362-8	1860116577-4	09/13/2017	AUGUST/2017	312.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18601165774

BC20/943.0/6125/0/10/08-31-2017/88

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694888653339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69441463937

1011226939
Date : 08-31-2017
BC20/943.0/6142/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944146393-7

Collection Ref. Code : 1853-31-470-6

Customer Information----------

Name : VICTORIA,RAINIER AGOR

Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY

Billing Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOM

TIN :

Metering Information----------

Meter No	:	MTR1067244	Pole No	:	0098111
Serial No	:	121451778	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2936
Period From	:	07-26-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

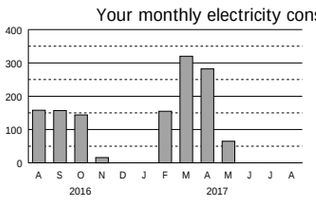
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.90
TOTAL AMOUNT DUE		17.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JUNE 5, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6142/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694888653339

VICTORIA,RAINIER AGOR
Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-470-6	6944146393-7	09/13/2017	AUGUST/2017	17.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69441463937 BC20/943.0/6142/0/10/08-31-2017/88 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318371342988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226996

31834491503

Date : 08-31-2017

BC20/943.0/6153/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183449150-3

Collection Ref. Code : 1853-86-386-6

Customer Information----------

Name : SUERTE,MARIA NATIVIDAD OUANO

Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9314 EIS6	Pole No	:	0098104
Serial No	:	91286072	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	9812
Period From	:	07-26-2017	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	5810	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

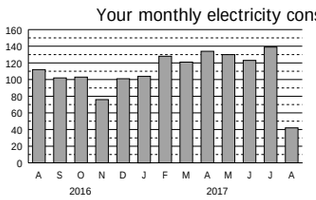
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.46

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 31, 2017 - 1,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6153/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318371342988

SUERTE,MARIA NATIVIDAD OUANO
Premise Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: BUILDING I F2 UNIT1216 ONE OASIS KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-386-6	3183449150-3	09/13/2017	AUGUST/2017	274.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31834491503 BC20/943.0/6153/0/10/08-31-2017/88 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199378720101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227067

19924907397

Date : 08-31-2017

BC20/943.0/6156/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992490739-7

Collection Ref. Code : 1853-70-503-9

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO
Billing Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO

TIN :

Metering Information----------

Meter No	:	9111 EIS6	Pole No	:	0098104
Serial No	:	90189574	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18076
Period From	:	07-26-2017	Prev Rdg	:	17863
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	6510	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

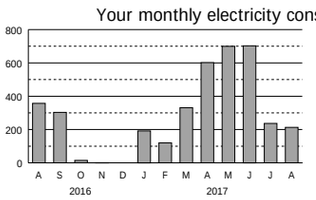
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		314.70
CURRENT BILL - AUGUST 2017		2,303.49
TOTAL AMOUNT DUE		2,303.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 14, 2017 - 2,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.49		
Less : VAT	180.10		
Amount Net of VAT	2,123.39		
Less: BIR 2306	75.04		
BIR 2307	40.07	VATable Sales	1,988.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.60
Amount Due	2,008.28	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,188.38	TOTAL SALES	2,303.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6156/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199378720101

RETUYA,TEODORA CORTES
Premise Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO
Billing Address: BLDG. 2 FLR. 1 UNIT 19 ONE OASIS MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-503-9	1992490739-7	09/13/2017	AUGUST/2017	2,303.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19924907397

BC20/943.0/6156/0/10/08-31-2017/88

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426844718750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227188

42626573655

Date : 08-31-2017

BC20/943.0/6201/0098104/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262657365-5

Collection Ref. Code : 1863-27-701-3

Customer Information----------

Name : JAVA,MARISSA CANOY

Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN
Billing Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9055 EIS6	Pole No	:	0098104
Serial No	:	90189330	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	28120
Period From	:	07-26-2017	Prev Rdg	:	27974
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2500	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

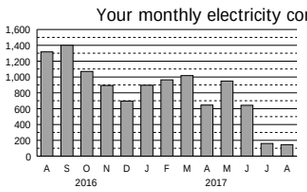
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.30
CURRENT BILL - AUGUST 2017		1,540.23
TOTAL AMOUNT DUE		1,539.69

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 830.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.23		
Less : VAT	119.29		
Amount Net of VAT	1,420.94		
Less: BIR 2306	49.70		
BIR 2307	26.78	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,344.46	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,463.75	TOTAL SALES	1,540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6201/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426844718750

JAVA,MARISSA CANOY
Premise Address: 5TH FLOOR UNIT 504 BUILDING II PRES. MAGSAYSAY STREET ONE OASIS KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-701-3	4262657365-5	09/13/2017	AUGUST/2017	1,539.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42626573655 BC20/943.0/6201/0/10/08-31-2017/88 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489375125218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227037

48947147103

Date : 08-31-2017

BC20/943.0/6205/0098111/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894714710-3

Collection Ref. Code : 4894-71-471-0

Customer Information----------

Name : MERCADO,CESAR CREDO

Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9243 EIS6	Pole No	:	0098111
Serial No	:	91286168	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16980
Period From	:	07-26-2017	Prev Rdg	:	16971
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1486	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

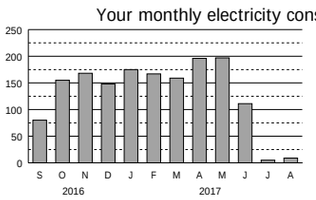
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 81.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6205/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489375125218

MERCADO,CESAR CREDO
Premise Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO
Billing Address: BLDG.2 UNIT 405 ONE OASIS KASAMBAGAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4894-71-471-0	4894714710-3	09/13/2017	AUGUST/2017	- 81.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48947147103

BC20/943.0/6205/0/10/08-31-2017/88

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708819979332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226519

70804300005

Date : 08-31-2017

BC20/943.0/7005/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080430000-5

Collection Ref. Code : 1835-89-800-9

Customer Information----------

Name : CRUZ,SWEETLYN S DELA

Premise Address: UNIT 1508 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1508 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN : 007-055-717-000

Metering Information----------

Meter No	:	127735WS6	Pole No	:	0117421
Serial No	:	78114594	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	2838
Period From	:	07-26-2017	Prev Rdg	:	2493
No of Days	:	27	Diff Rdg	:	345
Avg kWh/day	:	12.78	Registered	:	345
Conn Load	:	18950	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

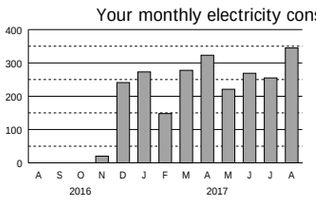
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,734.56
Transmission Charge	0.3569/kWh	123.13
System Loss Charge	0.7265/kWh	250.64
Sub-Total		2,108.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	4.50000/month	4.50
Sub-Total		991.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		135.87
Transmission		1.18
System Loss		18.20
Distribution		119.00
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		505.60
CURRENT BILL - AUGUST 2017		3,694.86
TOTAL AMOUNT DUE		3,694.50

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.86		
Less : VAT	287.83		
Amount Net of VAT	3,407.03		
Less: BIR 2306	119.93		
BIR 2307	64.26	VATable Sales	3,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.77
Amount Due	3,222.84	VAT Zero Rated Sales	0.00
Add : VAT	287.83	VAT Amount	287.83
TOTAL AMOUNT DUE	3,510.67	TOTAL SALES	3,694.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7005/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708819979332

CRUZ,SWEETLYN S DELA
Premise Address: UNIT 1508 15TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-800-9	7080430000-5	09/13/2017	AUGUST/2017	3,694.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70804300005 BC20/943.0/7005/0/10/08-31-2017/88 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738687696178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225514

73804300009

Date : 09-01-2017

BC20/943.0/7007/0117421/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380430000-9

Collection Ref. Code : 1835-89-926-9

Customer Information----------

Name : TAN,AQUILINA C

Premise Address: UNIT 1108 11TH FLOOR EAST AURORA TOWER CONDO MABOLO

Billing Address: UNIT 1108 11TH FLOOR EAST AURORA TOWER CONDO MABOLO

TIN : 004-762-909-000

Metering Information----------

Meter No	:	156938DS6	Pole No	:	0117421
Serial No	:	11031884	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	36480
Period From	:	07-26-2017	Prev Rdg	:	36480
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	24000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

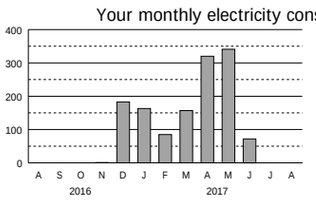
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 282.11

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - JUNE 1, 2017 - 4,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7007/0/10/09-01-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738687696178

TAN,AQUILINA C
Premise Address: UNIT 1108 11TH FLOOR EAST AURORA TOWER CONDO MABOLO
Billing Address: UNIT 1108 11TH FLOOR EAST AURORA TOWER CONDO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-926-9	7380430000-9	09/14/2017	AUGUST/2017	- 282.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73804300009

BC20/943.0/7007/0/10/09-01-2017/88

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201993707615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225605

20142300001

Date : 09-01-2017

BC20/943.0/7031/0117421/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014230000-1

Collection Ref. Code : 1811-28-842-1

Customer Information----------

Name : GO,AUGUSTO W.

Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY
Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146839	Pole No	:	0117421
Serial No	:	85060448	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3436
Period From	:	07-26-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	5720	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

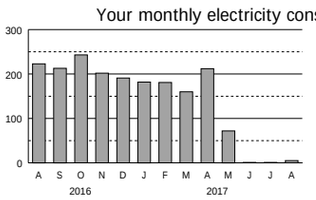
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		6.27

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 14, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7031/0/10/09-01-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201993707615

GO,AUGUSTO W.
Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY
Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-842-1	2014230000-1	09/14/2017	AUGUST/2017	6.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20142300001 BC20/943.0/7031/0/10/09-01-2017/88 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808077684167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227261

80894300005

Date : 08-31-2017

BC20/943.0/7043/0117421/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089430000-5

Collection Ref. Code : 1841-35-221-7

Customer Information----------

Name : KING,ROSS RICA T

Premise Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	198374WS6	Pole No	:	0117421
Serial No	:	48829446	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	75186
Period From	:	07-26-2017	Prev Rdg	:	75186
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7520	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

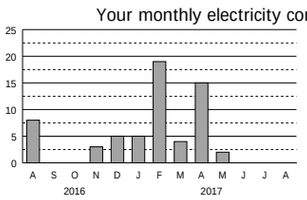
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,656.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.57
CURRENT BILL - AUGUST 2017		5.07
TOTAL AMOUNT DUE		- 1,651.71

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - NOVEMBER 21, 2016 - 6,908.51

Your monthly electricity consumption chart



Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7043/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808077684167

KING,ROSS RICA T
Premise Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY
Billing Address: U-1105 PRES QUEZON ST, EAST AURORA TOWER MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-221-7	8089430000-5	09/13/2017	AUGUST/2017	- 1,651.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80894300005 BC20/943.0/7043/0/10/08-31-2017/88 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419385123353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227281

41993300007

Date : 08-31-2017

BC20/943.0/7046/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199330000-7

Collection Ref. Code : 1835-89-782-7

Customer Information----------

Name : LIM,CRISTINA JOY W

Premise Address: UNIT 1001 10TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 1001 10TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	255667GS6	Pole No	:	0117421
Serial No	:	44499370	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	50733
Period From	:	07-26-2017	Prev Rdg	:	50342
No of Days	:	27	Diff Rdg	:	391
Avg kWh/day	:	14.48	Registered	:	391
Conn Load	:	18950	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

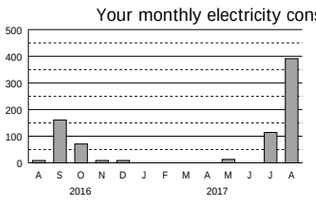
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	4.50000/month	4.50
Sub-Total		1,123.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.79
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		564.78
CURRENT BILL - AUGUST 2017		4,114.88
TOTAL AMOUNT DUE		4,113.95

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,273.07

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.88		
Less : VAT	318.45		
Amount Net of VAT	3,796.43		
Less: BIR 2306	132.69		
BIR 2307	71.53	VATable Sales	3,550.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.33
Amount Due	3,592.21	VAT Zero Rated Sales	0.00
Add : VAT	318.45	VAT Amount	318.45
TOTAL AMOUNT DUE	3,910.66	TOTAL SALES	4,114.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7046/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419385123353

LIM,CRISTINA JOY W
Premise Address: UNIT 1001 10TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-782-7	4199330000-7	09/13/2017	AUGUST/2017	4,113.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41993300007 BC20/943.0/7046/0/10/08-31-2017/88 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328905601081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227300

32804300005

Date : 08-31-2017

BC20/943.0/7051/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280430000-5

Collection Ref. Code : 1835-89-863-7

Customer Information----------

Name : TAN,DANNY L

Premise Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY
Billing Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	134879WS6	Pole No	:	0117421
Serial No	:	66502045	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	47628
Period From	:	07-26-2017	Prev Rdg	:	47265
No of Days	:	27	Diff Rdg	:	363
Avg kWh/day	:	13.44	Registered	:	363
Conn Load	:	18950	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

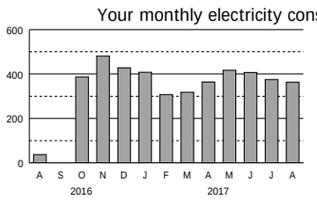
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,825.06
Transmission Charge	0.3569/kWh	129.55
System Loss Charge	0.7265/kWh	263.72
Sub-Total		2,218.33
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	4.50000/month	4.50
Sub-Total		1,043.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		142.97
Transmission		1.25
System Loss		19.16
Distribution		125.18
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		524.39
CURRENT BILL - AUGUST 2017		3,820.60
TOTAL AMOUNT DUE		3,819.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.60		
Less : VAT	295.69		
Amount Net of VAT	3,524.91		
Less: BIR 2306	123.20		
BIR 2307	66.42	VATable Sales	3,296.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.70
Amount Due	3,335.29	VAT Zero Rated Sales	0.00
Add : VAT	295.69	VAT Amount	295.69
TOTAL AMOUNT DUE	3,630.98	TOTAL SALES	3,820.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7051/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328905601081

TAN,DANNY L
Premise Address: 1004 EAST AURORA TOWER PRES QUEZON VILLA AURORA MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-863-7	3280430000-5	09/13/2017	AUGUST/2017	3,819.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32804300005

BC20/943.0/7051/0/10/08-31-2017/88

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228817289617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227139

22804300006

Date : 08-31-2017

BC20/943.0/7054/0117421/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280430000-6

Collection Ref. Code : 1835-89-860-2

Customer Information----------

Name : SIAO,JOSEPH U

Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130101WS6	Pole No	:	0117421
Serial No	:	63517833	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	62431
Period From	:	07-26-2017	Prev Rdg	:	62431
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

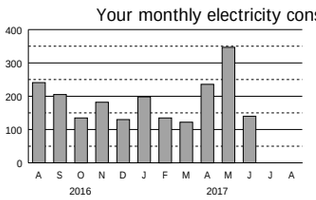
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41.00	0.82
Sub-Total		0.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.74
CURRENT BILL - AUGUST 2017		6.56
TOTAL AMOUNT DUE		47.33

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 1,556.66

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.56		
Less : VAT	0.70		
Amount Net of VAT	5.86		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.45	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.15	TOTAL SALES	6.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7054/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228817289617

SIAO,JOSEPH U
Premise Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY
Billing Address: UNIT 901 9TH FLOOR EAST AURORA TOWER CONDO MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-860-2	2280430000-6	09/13/2017	AUGUST/2017	47.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22804300006 BC20/943.0/7054/0/10/08-31-2017/88 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038621769224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226481

03804300006

Date : 08-31-2017

BC20/943.0/7055/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380430000-6

Collection Ref. Code : 1835-89-893-9

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO
Billing Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080422	Pole No	:	0117421
Serial No	:	40008328	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1050
Period From	:	07-26-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	15000	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

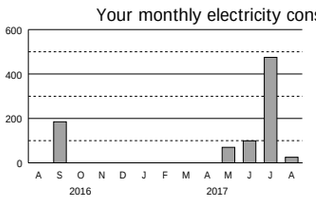
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		98.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7055/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038621769224

EAST APEX PROPERTIES INC
Premise Address: UNIT 903 9TH FLOOR EAST AURORA TOWER CONDO VILLA AURORA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-893-9	0380430000-6	09/13/2017	AUGUST/2017	98.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03804300006 BC20/943.0/7055/0/10/08-31-2017/88 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819345760591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226871

81993300003

Date : 08-31-2017

BC20/943.0/7070/0117421/88

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199330000-3

Collection Ref. Code : 1835-89-797-5

Customer Information----------

Name : DY,ERLINDA Y

Premise Address: UNIT 704 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA
Billing Address: UNIT 704 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127736WS6	Pole No	:	0117421
Serial No	:	74112401	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	49709
Period From	:	07-26-2017	Prev Rdg	:	49109
No of Days	:	27	Diff Rdg	:	600
Avg kWh/day	:	22.22	Registered	:	600
Conn Load	:	18950	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

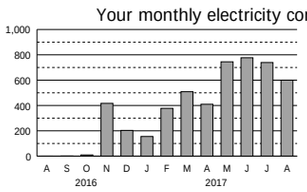
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,016.62
Transmission Charge	0.3569/kWh	214.14
System Loss Charge	0.7265/kWh	435.90
Sub-Total		3,666.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	4.50000/month	4.50
Sub-Total		1,721.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		236.31
Transmission		2.05
System Loss		31.67
Distribution		206.55
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		866.35
CURRENT BILL - AUGUST 2017		6,311.69
TOTAL AMOUNT DUE		6,310.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 8,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,311.69		
Less : VAT	488.37		
Amount Net of VAT	5,823.32		
Less: BIR 2306	203.49		
BIR 2307	109.72	VATable Sales	5,445.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.98
Amount Due	5,510.11	VAT Zero Rated Sales	0.00
Add : VAT	488.37	VAT Amount	488.37
TOTAL AMOUNT DUE	5,998.48	TOTAL SALES	6,311.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7070/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819345760591

DY,ERLINDA Y
Premise Address: UNIT 704 7TH FLOOR EAST AURORA TOWER CONDO PRES QUEZON VILLA AURORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-797-5	8199330000-3	09/13/2017	AUGUST/2017	6,310.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81993300003 BC20/943.0/7070/0/10/08-31-2017/88 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817103920086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226790

81714300001

Date : 08-31-2017

BC20/943.0/7088/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171430000-1

Collection Ref. Code : 1841-70-800-3

Customer Information----------

Name : LIM,ROLANDO M

Premise Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY
Billing Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	217829WS6	Pole No	:	0117421
Serial No	:	45539061	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	37851
Period From	:	07-26-2017	Prev Rdg	:	37851
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6380	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

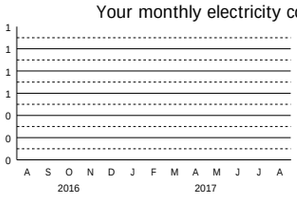
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 360.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.57
CURRENT BILL - AUGUST 2017		5.07
TOTAL AMOUNT DUE		- 355.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MARCH 7, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7088/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817103920086

LIM,ROLANDO M
Premise Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY
Billing Address: UNIT 503 EAST AURORA TOWER CONDO #3 PRES KASAMBAGAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-800-3	8171430000-1	09/13/2017	AUGUST/2017	- 355.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81714300001 BC20/943.0/7088/0/10/08-31-2017/88 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524882973164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226894

52423155028

Date : 08-31-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242315502-8

Collection Ref. Code : 1865-28-197-2

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	47485
Period From	:	07-26-2017	Prev Rdg	:	44024
No of Days	:	31	Diff Rdg	:	3461
Avg kWh/day	:	111.65	Registered	:	3461
Conn Load	:	35853	Billed kWh	:	3461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

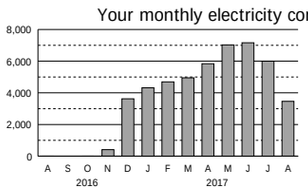
Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	17,400.87
Transmission Charge	0.547/kWh	1,893.17
System Loss Charge	0.7423/kWh	2,569.10
Sub-Total		21,863.14
Distribution Charges		
Distribution Charge	1.3692/kWh	4,738.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,724.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	330.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.11
Sub-Total		309.99
Government Charges		
Franchise Tax - Local		209.23
Value Added Tax		
Generation		1,363.11
Transmission		17.53
System Loss		180.98
Distribution		686.93
Others		62.31
Universal Charge		
Missionary Electrification	0.1561/kWh	540.25
Environmental Charge	0.0025/kWh	8.65
NPC Stranded Contract Costs	0.1938/kWh	670.74
NPC Stranded Debts	0.0265/kWh	91.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	633.36
Sub-Total		4,464.81
CURRENT BILL - AUGUST 2017		32,362.36
TOTAL AMOUNT DUE		32,362.36

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 58,567.97

Your monthly electricity consumption chart



Avg Monthly Usage : 3,957.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,362.36		
Less : VAT	2,310.86		
Amount Net of VAT	30,051.50		
Less: BIR 2306	962.85		
BIR 2307	562.14	VATable Sales	27,897.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,153.95
Amount Due	28,526.51	VAT Zero Rated Sales	0.00
Add : VAT	2,310.86	VAT Amount	2,310.86
TOTAL AMOUNT DUE	30,837.37	TOTAL SALES	32,362.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524882973164

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address: UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-197-2	5242315502-8	09/13/2017	AUGUST/2017	32,362.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52423155028

BC20/999.9/0/0/10/08-31-2017/88

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758447102611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227183

75814959864

Date : 08-31-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581495986-4

Collection Ref. Code : 1865-28-215-4

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	08-27-2017	Pres Rdg	:	54
Period From	:	07-26-2017	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	35853	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

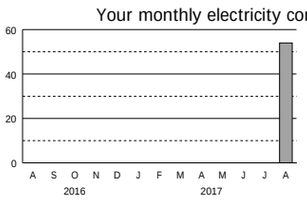
Thank You.

Rate Schedule : 04-P-48 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.547/kWh	29.54
System Loss Charge	0.7423/kWh	40.08
Sub-Total		341.12
Distribution Charges		
Distribution Charge	1.3692/kWh	73.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,059.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.33
Sub-Total		4.84
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		21.28
Transmission		0.28
System Loss		2.82
Distribution		127.15
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		194.27
CURRENT BILL - AUGUST 2017		1,599.79
TOTAL AMOUNT DUE		1,599.79

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,112.17

Your monthly electricity consumption chart



Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.79		
Less : VAT	153.38		
Amount Net of VAT	1,446.41		
Less: BIR 2306	63.92		
BIR 2307	28.32	VATable Sales	1,405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	1,354.17	VAT Zero Rated Sales	0.00
Add : VAT	153.38	VAT Amount	153.38
TOTAL AMOUNT DUE	1,507.55	TOTAL SALES	1,599.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758447102611

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address: UNIT F218 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-215-4	7581495986-4	09/13/2017	AUGUST/2017	1,599.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75814959864

BC20/999.9/0/0/10/08-31-2017/88

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809849707141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226561

80950305641

Date : 08-31-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095030564-1

Collection Ref. Code : 1865-28-224-3

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY
Billing Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	56805
Period From	:	07-26-2017	Prev Rdg	:	53833
No of Days	:	31	Diff Rdg	:	2972
Avg kWh/day	:	95.87	Registered	:	2972
Conn Load	:	35853	Billed kWh	:	2972

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

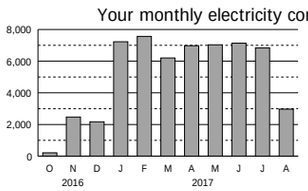
Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	14,942.32
Transmission Charge	0.547/kWh	1,625.68
System Loss Charge	0.7423/kWh	2,206.12
Sub-Total		18,774.12
Distribution Charges		
Distribution Charge	1.3692/kWh	4,069.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,054.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	283.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.13
Sub-Total		266.19
Government Charges		
Franchise Tax - Local		180.71
Value Added Tax		
Generation		1,170.52
Transmission		15.05
System Loss		155.41
Distribution		606.59
Others		53.63
Universal Charge		
Missionary Electrification	0.1561/kWh	463.92
Environmental Charge	0.0025/kWh	7.43
NPC Stranded Contract Costs	0.1938/kWh	575.97
NPC Stranded Debts	0.0265/kWh	78.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	543.88
Sub-Total		3,851.87
CURRENT BILL - AUGUST 2017		27,947.06
TOTAL AMOUNT DUE		27,947.06

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 66,595.36

Your monthly electricity consumption chart



Avg Monthly Usage : 5,164.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,947.06		
Less : VAT	2,001.20		
Amount Net of VAT	25,945.86		
Less: BIR 2306	833.84		
BIR 2307	485.52	VATable Sales	24,095.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,850.67
Amount Due	24,626.50	VAT Zero Rated Sales	0.00
Add : VAT	2,001.20	VAT Amount	2,001.20
TOTAL AMOUNT DUE	26,627.70	TOTAL SALES	27,947.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809849707141

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address: UNIT E15 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-224-3	8095030564-1	09/13/2017	AUGUST/2017	27,947.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80950305641

BC20/999.9/0/0/10/08-31-2017/88

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137654633579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226511

13701554027

Date : 08-31-2017

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370155402-7

Collection Ref. Code : 1863-26-533-3

Customer Information----------

Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address: (MAIN) N. ESCARIO STREET CEBU CITY
Billing Address: (MAIN) N. ESCARIO STREET CEBU CITY

TIN : 000-660-325-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	467
Period From	:	07-26-2017	Prev Rdg	:	260
No of Days	:	32	Diff Rdg	:	207
Avg kWh/day	:	240.63	Registered	:	124200
Conn Load	:	69000	Billed kWh	:	7700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

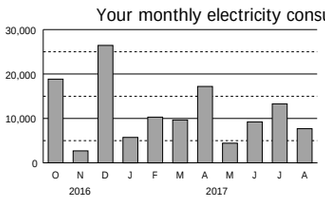
Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	38,713.29
Transmission Charge	0.547/kWh	4,211.90
System Loss Charge	0.7423/kWh	5,715.71
Sub-Total		48,640.90
Distribution Charges		
Distribution Charge	1.3692/kWh	10,542.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,528.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	735.35
Senior Citizen Subsidy Charge	0.000164/kWh	1.26
Surcharge	0.02 of 653,896.50	13,077.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.97
Sub-Total		13,767.57
Government Charges		
Franchise Tax - Local		554.52
Value Added Tax		
Generation		3,032.65
Transmission		39.00
System Loss		402.65
Distribution		1,383.42
Others		1,718.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1,201.97
Environmental Charge	0.0025/kWh	19.25
NPC Stranded Contract Costs	0.1938/kWh	1,492.26
NPC Stranded Debts	0.0265/kWh	204.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,409.10
Sub-Total		11,457.52
CURRENT BILL - AUGUST 2017		85,394.45
TOTAL AMOUNT DUE		85,394.45

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 23, 2017 - 218,526.39

Your monthly electricity consumption chart



Avg Monthly Usage : 11,413.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,394.45		
Less : VAT	6,576.37		
Amount Net of VAT	78,818.08		
Less: BIR 2306	2,740.15		
BIR 2307	1,489.83	VATable Sales	73,936.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,881.15
Amount Due	74,588.10	VAT Zero Rated Sales	0.00
Add : VAT	6,576.37	VAT Amount	6,576.37
TOTAL AMOUNT DUE	81,164.47	TOTAL SALES	85,394.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/08-31-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137654633579

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address: (MAIN) N. ESCARIO STREET CEBU CITY
Billing Address: (MAIN) N. ESCARIO STREET CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-533-3	1370155402-7	09/13/2017	AUGUST/2017	85,394.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13701554027

BC20/999.9/0/0/10/08-31-2017/88

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862251310830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225292

86289200007

Date : 08-31-2017

BC18/984.1/460/0433540/89

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628920000-7

Collection Ref. Code : 1829-93-434-1

Customer Information----------

Name : PHILMETAL PRODUCTS INC

Premise Address: LOWER MOJON TALISAY LOWER MOHON
Billing Address: LOWER MOJON TALISAY LOWER MOHON

TIN : 122-000-138-765

Metering Information----------

Period To	:	07-29-2017	Pres Rdg	:	11605
Period From	:	07-24-2017	Prev Rdg	:	11569
No of Days	:	5	Diff Rdg	:	36
Avg kWh/day	:	284.80	Registered	:	1424
Conn Load	:	70354	Billed kWh	:	1424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

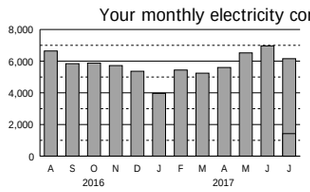
Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	7,787.43
Transmission Charge	0.5958/kWh	848.42
System Loss Charge	0.8257/kWh	1,175.80
Sub-Total		9,811.65
Distribution Charges		
Distribution Charge	1.3692/kWh	1,949.74
Supply Charge	76.76000/month	76.76
Metering Charge	87.51000/month	87.51
Sub-Total		2,114.01
Others		
Subsidy on Lifeline Charge	0.0882/kWh	125.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.25
Surcharge	0.02 of 61,620.50	1,232.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.69
Sub-Total		1,349.57
Government Charges		
Franchise Tax - Local		75.67
LFT Differential	0.0061/kWh	8.69
Value Added Tax		
Generation		547.94
Transmission		27.02
System Loss		77.03
Distribution		253.68
Others		172.07
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	260.59
Sub-Total		1,924.50
CURRENT BILL - JULY 2017		15,199.73
TOTAL AMOUNT DUE		15,199.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 61,620.32

Your monthly electricity consumption chart



Avg Monthly Usage : 5,441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,199.73		
Less : VAT	1,077.74		
Amount Net of VAT	14,121.99		
Less: BIR 2306	449.05		
BIR 2307	267.19	VATable Sales	13,275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	846.76
Amount Due	13,405.75	VAT Zero Rated Sales	0.00
Add : VAT	1,077.74	VAT Amount	1,077.74
TOTAL AMOUNT DUE	14,483.49	TOTAL SALES	15,199.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/460/0/31/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862251310830

PHILMETAL PRODUCTS INC
Premise Address: LOWER MOJON TALISAY LOWER MOHON
Billing Address: LOWER MOJON TALISAY LOWER MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-434-1	8628920000-7	09/13/2017	JULY/2017	15,199.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86289200007 BC18/984.1/460/0/31/08-31-2017/89 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862954484044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225299

86289200007

Date : 08-31-2017

BC18/984.1/460/0433540/89

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628920000-7

Collection Ref. Code : 1829-93-434-1

Customer Information----------

Name : PHILMETAL PRODUCTS INC

Premise Address: LOWER MOJON TALISAY LOWER MOHON
Billing Address: LOWER MOJON TALISAY LOWER MOHON

TIN : 122-000-138-765

Metering Information----------

Period To	:	08-24-2017	Pres Rdg	:	47.800
Period From	:	07-29-2017	Prev Rdg	:	0.000
No of Days	:	26	Diff Rdg	:	47.800
Avg kWh/day	:	220.62	Registered	:	5736
Conn Load	:	270000	Billed kWh	:	5736

Power Metering Information----------

Meter No : HBG1700030 Pole No : 0433540
Serial No : 17979859 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-24-2017	07-29-2017	
Demand :	0.447	0.000	53.640
kWh :	47.800	0.000	5736.000
kVAR :	19.700	0.000	2364.000

Billed Demand : 53.640 Billed kVAR : 2364
Power Factor Value : 0.9246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

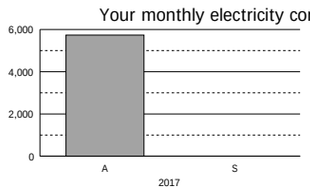
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		15,199.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	28,838.89
Transmission Charge	231.21/kW	12,402.10
System Loss Charge	0.173/kWh	992.33
Sub-Total		42,233.32
Distribution Charges		
Distribution Charge	0.2922/kWh	1,676.06
	205.64/kW	11,030.53
Supply Charge	0.0442/kWh	253.53
	980.75000/month	980.75
Metering Charge	0.023/kWh	131.93
	510.63000/month	510.63
Sub-Total		14,583.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	547.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.99
Sub-Total		513.74
Government Charges		
Franchise Tax - Local		326.78
LFT Differential	0.0061/kWh	34.99
Value Added Tax		
Generation		2,259.14
Transmission		97.03
System Loss		61.56
Distribution		1,750.01
Others		105.06
Universal Charge		
Missionary Electrification	0.1561/kWh	895.39
Environmental Charge	0.0025/kWh	14.34
NPC Stranded Contract Costs	0.1938/kWh	1,111.64
NPC Stranded Debts	0.0265/kWh	152.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,049.69
Sub-Total		7,857.63
CURRENT BILL - AUGUST 2017		65,188.12
TOTAL AMOUNT DUE		80,387.85

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 61,620.32

Your monthly electricity consumption chart



Avg Monthly Usage : 5,736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,188.12		
Less : VAT	4,272.80		
Amount Net of VAT	60,915.32		
Less: BIR 2306	1,780.34		
BIR 2307	1,153.85	VATable Sales	57,330.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,584.83
Amount Due	57,981.13	VAT Zero Rated Sales	0.00
Add : VAT	4,272.80	VAT Amount	4,272.80
TOTAL AMOUNT DUE	62,253.93	TOTAL SALES	65,188.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/984.1/460/0/31/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862954484044

PHILMETAL PRODUCTS INC
Premise Address: LOWER MOJON TALISAY LOWER MOHON
Billing Address: LOWER MOJON TALISAY LOWER MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-434-1	8628920000-7	09/13/2017	AUGUST/2017	80,387.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86289200007 BC18/984.1/460/0/31/08-31-2017/89 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256026446393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226026

25618100009

Date : 08-31-2017

BC19/71.0/88803/0151672/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561810000-9

Collection Ref. Code : 1829-17-068-6

Customer Information----------

Name : CHUA LIM,ELDA V TM

Premise Address: SEPULVEDA STREET
Billing Address: SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	397736GS6	Pole No	:	0151672
Serial No	:	53362237	Multiplier	:	1
Period To	:	08-28-2017	Pres Rdg	:	10328
Period From	:	07-25-2017	Prev Rdg	:	10236
No of Days	:	34	Diff Rdg	:	92
Avg kWh/day	:	2.71	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

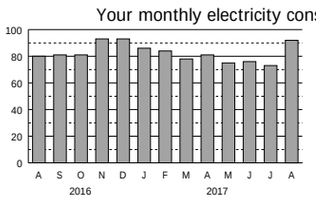
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 830.47	- 83.05
Sub-Total		- 83.05
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		124.21
CURRENT BILL - AUGUST 2017		871.63
TOTAL AMOUNT DUE		871.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 5, 2017 - 687.76

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.63		
Less : VAT	66.89		
Amount Net of VAT	804.74		
Less: BIR 2306	27.87		
BIR 2307	15.06	VATable Sales	747.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	761.81	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	828.70	TOTAL SALES	871.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88803/0/10/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256026446393

CHUA LIM,ELDA V TM
Premise Address: SEPULVEDA STREET
Billing Address: SEPULVEDA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-068-6	2561810000-9	09/13/2017	AUGUST/2017	871.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25618100009

BC19/71.0/88803/0/10/08-31-2017/89

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672087093363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226451

67248292756

Date : 08-31-2017

BC20/944.0/0/1707133/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724829275-6

Collection Ref. Code : 1863-98-914-5

Customer Information----------

Name : UNIVERSAL ROBINA CORPORATION

Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

TIN : 000-400-016-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	1124.700
Period From	:	07-26-2017	Prev Rdg	:	1123.400
No of Days	:	31	Diff Rdg	:	1.300
Avg kWh/day	:	100.65	Registered	:	3120
Conn Load	:	1900000	Billed kWh	:	3120

Power Metering Information----------

Meter No : 2494 ELA0 Pole No : 1707133
Serial No : 96503243 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	5.623	5.543	192.000
kWh :	1124.700	1123.400	3120.000
kVAR :	496.500	496.500	0.000

Billed Demand : 192.000 Billed kVAR : 0
Power Factor Value : 1.0000

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

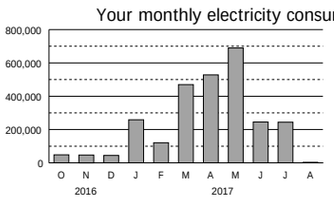
Thank You.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15,686.42
Transmission Charge	212.07/kW	40,717.44
System Loss Charge	0.1037/kWh	323.54
Sub-Total		56,727.40
Distribution Charges		
Distribution Charge	0.1761/kWh	549.43
	137.56/kW	26,411.52
Supply Charge	0.0428/kWh	133.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	94.85
	4,751.36/month	4,751.36
Sub-Total		38,640.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	297.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.03
Sub-Total		279.44
Government Charges		
Franchise Tax - Local		526.06
LFT Differential	0.0042/kWh	13.10
Value Added Tax		
Generation		1,228.82
Transmission		377.72
System Loss		22.33
Distribution		4,636.86
Others		98.23
Universal Charge		
Missionary Electrification	0.1561/kWh	487.03
Environmental Charge	0.0025/kWh	7.80
NPC Stranded Contract Costs	0.1938/kWh	604.66
NPC Stranded Debts	0.0265/kWh	82.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	570.96
Sub-Total		8,656.25
CURRENT BILL - AUGUST 2017		104,303.63
TOTAL AMOUNT DUE		104,303.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,360,509.93

Your monthly electricity consumption chart



Avg Monthly Usage : 245,389.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,303.63		
Less : VAT	6,363.96		
Amount Net of VAT	97,939.67		
Less: BIR 2306	2,651.65		
BIR 2307	1,923.73	VATable Sales	95,647.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,292.29
Amount Due	93,364.29	VAT Zero Rated Sales	0.00
Add : VAT	6,363.96	VAT Amount	6,363.96
TOTAL AMOUNT DUE	99,728.25	TOTAL SALES	104,303.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/0/0/34/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672087093363

UNIVERSAL ROBINA CORPORATION
Premise Address: BALUD SAN FERNANDO
Billing Address: BALUD SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-914-5	6724829275-6	09/13/2017	AUGUST/2017	104,303.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67248292756 BC20/944.0/0/0/34/08-31-2017/89 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465478345623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226854

46510997631

Date : 08-31-2017

BC20/989.1/260/1092056/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651099763-1

Collection Ref. Code : 1851-92-398-5

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address: M2 SITIO DUBDOB BRGY MAGSICO
Billing Address: M2 SITIO DUBDOB BRGY MAGSICO

TIN :

Metering Information----------

Meter No	:	0609 EES0	Pole No	:	1092056
Serial No	:	13889619	Multiplier	:	80
Period To	:	08-26-2017	Pres Rdg	:	13779
Period From	:	07-26-2017	Prev Rdg	:	13760
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	76120	Billed kWh	:	1520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

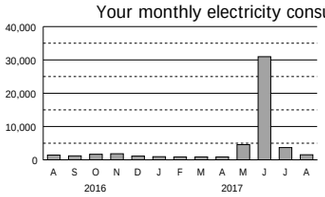
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,642.10
Transmission Charge	0.6288/kWh	955.78
System Loss Charge	0.7117/kWh	1,081.78
Sub-Total		9,679.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	145.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Sub-Total		145.41
Government Charges		
Franchise Tax - Local		77.98
LFT Differential	0.0042/kWh	6.38
Value Added Tax		
Generation		598.65
Transmission		8.90
System Loss		75.12
Distribution		522.50
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
NPC Stranded Debts	0.0265/kWh	40.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.16
Sub-Total		2,171.19
CURRENT BILL - AUGUST 2017		16,350.44
TOTAL AMOUNT DUE		16,350.44

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 41,614.87

Your monthly electricity consumption chart



Avg Monthly Usage : 3,969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,350.44		
Less : VAT	1,232.74		
Amount Net of VAT	15,117.70		
Less: BIR 2306	513.64		
BIR 2307	285.27	VATable Sales	14,179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	938.45
Amount Due	14,318.79	VAT Zero Rated Sales	0.00
Add : VAT	1,232.74	VAT Amount	1,232.74
TOTAL AMOUNT DUE	15,551.53	TOTAL SALES	16,350.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/260/0/34/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465478345623

TWIN TOWER FARMS CEBU CORPORATION
Premise Address: M2 SITIO DUBDOB BRGY MAGSICO
Billing Address: M2 SITIO DUBDOB BRGY MAGSICO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-398-5	4651099763-1	09/13/2017	AUGUST/2017	16,350.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46510997631

BC20/989.1/260/0/34/08-31-2017/89

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594765763905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227175

59477299859

Date : 08-31-2017

BC20/989.1/270/1092014/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947729985-9

Collection Ref. Code : 1851-57-710-6

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address: SITIO DUBDOB BRGY MAGSICO
Billing Address: SITIO DUBDOB BRGY MAGSICO

TIN :

Metering Information----------

Meter No	:	0670 EGS0	Pole No	:	1092014
Serial No	:	11673518	Multiplier	:	80
Period To	:	08-26-2017	Pres Rdg	:	9675
Period From	:	07-26-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	76120	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

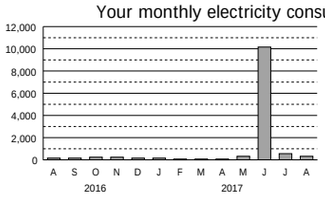
Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.6288/kWh	201.22
System Loss Charge	0.7117/kWh	227.74
Sub-Total		2,037.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0042/kWh	1.34
Value Added Tax		
Generation		126.03
Transmission		1.87
System Loss		15.81
Distribution		110.47
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		457.58
CURRENT BILL - AUGUST 2017		3,446.63
TOTAL AMOUNT DUE		3,446.63

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 6,337.48

Your monthly electricity consumption chart



Avg Monthly Usage : 978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.63		
Less : VAT	259.99		
Amount Net of VAT	3,186.64		
Less: BIR 2306	108.34		
BIR 2307	60.14	VATable Sales	2,989.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,018.16	VAT Zero Rated Sales	0.00
Add : VAT	259.99	VAT Amount	259.99
TOTAL AMOUNT DUE	3,278.15	TOTAL SALES	3,446.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/989.1/270/0/34/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594765763905

TWIN TOWER FARMS CEBU CORPORATION
Premise Address: SITIO DUBDOB BRGY MAGSICO
Billing Address: SITIO DUBDOB BRGY MAGSICO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-710-6	5947729985-9	09/13/2017	AUGUST/2017	3,446.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59477299859 BC20/989.1/270/0/34/08-31-2017/89 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536091794409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225270

53632075668

Date : 08-31-2017

BC20/999.8/88888/0742411/89

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363207566-8

Collection Ref. Code : 1859-85-269-6

Customer Information----------

Name : CEBU SHERILIN POULTRY FARMS CORPORATIO

Premise Address: TAGJAGUIMIT CITY OF NAGA
Billing Address: TAGJAGUIMIT CITY OF NAGA

TIN : 488-362-025-000

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	746.400
Period From	:	07-26-2017	Prev Rdg	:	450.700
No of Days	:	31	Diff Rdg	:	295.700
Avg kWh/day	:	1,144.65	Registered	:	35484
Conn Load	:	211542	Billed kWh	:	35484

Power Metering Information----------

Meter No : MTR1222667 Pole No : 0742411
Serial No : 16977756 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	08-26-2017	07-26-2017	
Demand :	2.497	1.707	94.800
kWh :	746.400	450.700	35484.000
kVAR :	569.400	347.600	26616.000

Billed Demand : 94.800 Billed kVAR : 26616
Power Factor Value : 0.7999

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

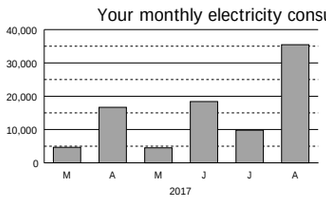
Thank You.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	178,402.91
Transmission Charge	231.21/kW	21,918.71
System Loss Charge	0.173/kWh	6,138.73
Sub-Total		206,460.35
Distribution Charges		
Distribution Charge	0.2922/kWh	10,368.42
	205.64/kW	19,494.67
Supply Charge	0.0442/kWh	1,568.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	816.13
	589.19/month	589.19
Sub-Total		33,968.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,388.72
Senior Citizen Subsidy Charge	0.000164/kWh	5.82
Power Factor Penalty		2,592.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.45
Sub-Total		5,770.57
Government Charges		
Franchise Tax - Local		1,230.97
Value Added Tax		
Generation		13,975.41
Transmission		171.49
System Loss		380.84
Distribution		4,076.21
Others		840.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5,539.05
Environmental Charge	0.0025/kWh	88.71
NPC Stranded Contract Costs	0.1938/kWh	6,876.80
NPC Stranded Debts	0.0265/kWh	940.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6,493.57
Sub-Total		40,613.56
CURRENT BILL - AUGUST 2017		286,812.91
TOTAL AMOUNT DUE		286,812.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 102,160.41

Your monthly electricity consumption chart



Avg Monthly Usage : 14,928.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286,812.91		
Less : VAT	19,444.13		
Amount Net of VAT	267,368.78		
Less: BIR 2306	8,101.74		
BIR 2307	4,948.61	VATable Sales	246,199.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21,169.43
Amount Due	254,318.43	VAT Zero Rated Sales	0.00
Add : VAT	19,444.13	VAT Amount	19,444.13
TOTAL AMOUNT DUE	273,762.56	TOTAL SALES	286,812.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/88888/0/33/08-31-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536091794409

CEBU SHERILIN POULTRY FARMS CORPORATION
Premise Address: TAGJAGUIMIT CITY OF NAGA
Billing Address: TAGJAGUIMIT CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-269-6	5363207566-8	09/13/2017	AUGUST/2017	286,812.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53632075668 BC20/999.8/88888/0/33/08-31-2017/89 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537157301386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225171

53776300005

Date : 08-31-2017

BC17/156.3/1350/0181175/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377630000-5

Collection Ref. Code : 1831-40-653-5

Customer Information----------

Name : CAPITAN,JIJI TM

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	497965 GS6	Pole No	:	0181175
Serial No	:	93854986	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	4179
Period From	:	05-23-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

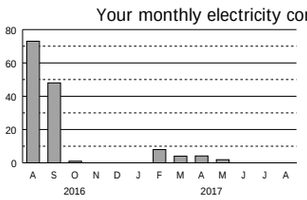
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JUNE 2017		5.64
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 29, 2017 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/1350/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537157301386

CAPITAN,JIJI TM
Premise Address: MABOLO
Billing Address: MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-653-5	5377630000-5	09/13/2017	JUNE/2017	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53776300005 BC17/156.3/1350/0/10/08-31-2017/90 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537518833366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225172

53776300005

Date : 08-31-2017

BC17/156.3/1350/0181175/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377630000-5

Collection Ref. Code : 1831-40-653-5

Customer Information----------

Name : CAPITAN,JIJI TM

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	497965 GS6	Pole No	:	0181175
Serial No	:	93854986	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	4179
Period From	:	06-23-2017	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

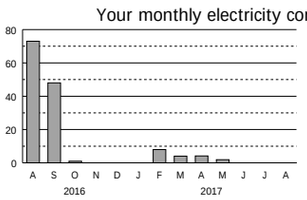
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JULY 2017		5.64
TOTAL AMOUNT DUE		11.12

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 29, 2017 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/1350/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537518833366

CAPITAN,JIJI TM
Premise Address: MABOLO
Billing Address: MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-653-5	5377630000-5	09/13/2017	JULY/2017	11.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53776300005

BC17/156.3/1350/0/10/08-31-2017/90

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537505234997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225173

53776300005

Date : 08-31-2017

BC17/156.3/1350/0181175/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377630000-5

Collection Ref. Code : 1831-40-653-5

Customer Information----------

Name : CAPITAN,JIJI TM

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	100	Billed kWh	:	0

Additional Metering Information ----------

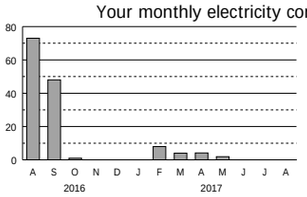
Meter No	:	BSV1701075	Pole No	:	0181175
Serial No	:	41021245	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	0
Period From	:	08-04-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	0
Meter No	:	497965 GS6	Pole No	:	0181175
Serial No	:	93854986	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	4179
Period From	:	07-23-2017	Prev Reading	:	4179
No of Days	:	12	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		16.76

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - MAY 29, 2017 - 42.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.3/1350/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537505234997

CAPITAN,JIJI TM
Premise Address: MABOLO
Billing Address: MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-653-5	5377630000-5	09/13/2017	AUGUST/2017	16.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53776300005

BC17/156.3/1350/0/10/08-31-2017/90

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416398048067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226847

41696200009

Date : 08-31-2017

BC20/174.0/1910/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169620000-9

Collection Ref. Code : 1809-19-647-7

Customer Information----------

Name : RIZARRI,BUENAVENTURA

Premise Address: BAGUMBAYAN ST NEAR
Billing Address: BAGUMBAYAN ST NEAR

TIN :

Metering Information----------

Meter No	:	405103 GS6	Pole No	:	0278442
Serial No	:	2003221750	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	24065
Period From	:	07-26-2017	Prev Rdg	:	23942
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

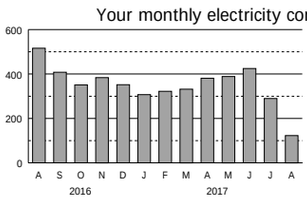
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		75.75
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		186.33
CURRENT BILL - AUGUST 2017		1,370.68
TOTAL AMOUNT DUE		1,369.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.68		
Less : VAT	108.33		
Amount Net of VAT	1,262.35		
Less: BIR 2306	45.13		
BIR 2307	23.86	VATable Sales	1,184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.00
Amount Due	1,193.36	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,301.69	TOTAL SALES	1,370.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1910/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416398048067

RIZARRI,BUENAVENTURA
Premise Address: BAGUMBAYAN ST NEAR
Billing Address: BAGUMBAYAN ST NEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-647-7	4169620000-9	09/13/2017	AUGUST/2017	1,369.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41696200009

BC20/174.0/1910/0/10/08-31-2017/90

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795876052742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227154

79596200000

Date : 08-31-2017

BC20/174.0/2040/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959620000-0

Collection Ref. Code : 1809-19-527-6

Customer Information----------

Name : LOPEZ,ANGEL

Premise Address: 31D BAGONGBAYAN ST C/O JACKIE LIM
Billing Address: 31D BAGONGBAYAN ST C/O JACKIE LIM

TIN :

Metering Information----------

Meter No	:	456128 GS6	Pole No	:	0278463
Serial No	:	52852635	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	19533
Period From	:	07-26-2017	Prev Rdg	:	19503
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

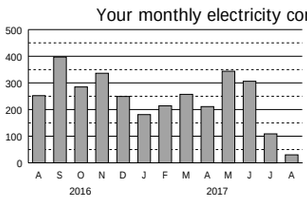
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,425.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 2,303.21

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2040/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795876052742

LOPEZ,ANGEL
Premise Address: 31D BAGONGBAYAN ST C/O JACKIE LIM
Billing Address: 31D BAGONGBAYAN ST C/O JACKIE LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-19-527-6	7959620000-0	09/13/2017	AUGUST/2017	- 2,303.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79596200000 BC20/174.0/2040/0/10/08-31-2017/90 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283047828104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226757

28339200009

Date : 08-31-2017

BC20/174.0/2260/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833920000-9

Collection Ref. Code : 1839-53-710-8

Customer Information----------

Name : ROMERO,FELICIDAD

Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	504840 GS6	Pole No	:	0278463
Serial No	:	63765246	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	14881
Period From	:	07-26-2017	Prev Rdg	:	14713
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	340	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

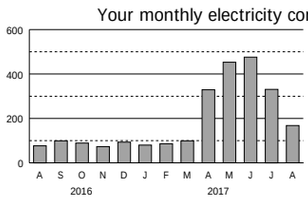
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		252.75
CURRENT BILL - AUGUST 2017		1,856.61
TOTAL AMOUNT DUE		1,856.26

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 3,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.61		
Less : VAT	146.32		
Amount Net of VAT	1,710.29		
Less: BIR 2306	60.96		
BIR 2307	32.32	VATable Sales	1,603.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.43
Amount Due	1,617.01	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,763.33	TOTAL SALES	1,856.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2260/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283047828104

ROMERO,FELICIDAD
Premise Address: BAGUMBAYAN ST
Billing Address: BAGUMBAYAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-710-8	2833920000-9	09/13/2017	AUGUST/2017	1,856.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28339200009

BC20/174.0/2260/0/10/08-31-2017/90

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844342291932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226503

84428200004

Date : 08-31-2017

BC20/174.0/2480/0239574/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442820000-4

Collection Ref. Code : 1837-86-857-3

Customer Information----------

Name : YBANEZ,LEONORA ANUNCIADO (TM)

Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	549990 GS6	Pole No	:	0239574
Serial No	:	53711025	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	3070
Period From	:	07-26-2017	Prev Rdg	:	3070
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

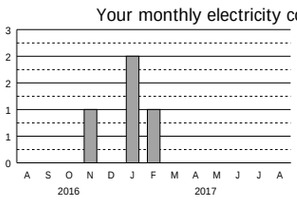
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.57
CURRENT BILL - AUGUST 2017		5.07
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 21, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.07		
Less : VAT	0.54		
Amount Net of VAT	4.53		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.21	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.75	TOTAL SALES	5.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2480/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844342291932

YBANEZ,LEONORA ANUNCIADO (TM)
Premise Address: POTAT BAGUMBAYAN
Billing Address: POTAT BAGUMBAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-857-3	8442820000-4	09/13/2017	AUGUST/2017	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84428200004 BC20/174.0/2480/0/10/08-31-2017/90 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978522062084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226752

97897200008

Date : 08-31-2017

BC20/174.0/2850/0266990/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789720000-8

Collection Ref. Code : 1835-65-647-1

Customer Information----------

Name : CRUZ,AURORA K DELA TM

Premise Address: 3RD FLOOR KIAMCO BLDG MJ CUENCO AVE
Billing Address: 3RD FLOOR KIAMCO BLDG MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	469711GS6	Pole No	:	0266990
Serial No	:	65305016	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	20388
Period From	:	07-26-2017	Prev Rdg	:	19964
No of Days	:	27	Diff Rdg	:	424
Avg kWh/day	:	15.70	Registered	:	424
Conn Load	:	520	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

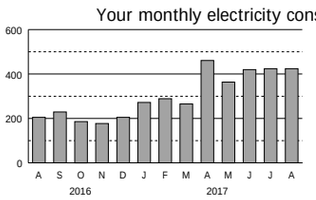
Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,131.74
Transmission Charge	0.6288/kWh	266.61
System Loss Charge	0.7117/kWh	301.76
Sub-Total		2,700.11
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	4.50000/month	4.50
Sub-Total		1,217.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		166.98
Transmission		2.48
System Loss		20.95
Distribution		146.12
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		612.89
CURRENT BILL - AUGUST 2017		4,571.24
TOTAL AMOUNT DUE		4,571.24

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,807.14

Your monthly electricity consumption chart



Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.24		
Less : VAT	344.96		
Amount Net of VAT	4,226.28		
Less: BIR 2306	143.73		
BIR 2307	79.76	VATable Sales	3,958.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.93
Amount Due	4,002.79	VAT Zero Rated Sales	0.00
Add : VAT	344.96	VAT Amount	344.96
TOTAL AMOUNT DUE	4,347.75	TOTAL SALES	4,571.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2850/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978522062084

CRUZ,AURORA K DELA TM
Premise Address: 3RD FLOOR KIAMCO BLDG MJ CUENCO AVE
Billing Address: 3RD FLOOR KIAMCO BLDG MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-647-1	9789720000-8	09/13/2017	AUGUST/2017	4,571.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97897200008 BC20/174.0/2850/0/10/08-31-2017/90 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534259264487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226397

53486552119

Date : 08-31-2017

BC20/174.0/2905/0266990/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348655211-9

Collection Ref. Code : 1853-48-596-9

Customer Information----------

Name : ARMENION,DANTE SOLLANO

Premise Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY
Billing Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504994 GS6	Pole No	:	0266990
Serial No	:	53054637	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	3561
Period From	:	07-26-2017	Prev Rdg	:	3534
No of Days	:	27	Diff Rdg	:	27
Avg kWh/day	:	1.00	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

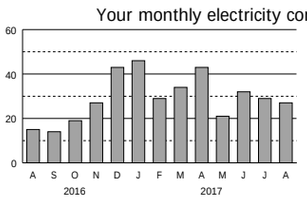
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.6288/kWh	16.98
System Loss Charge	0.7117/kWh	19.22
Sub-Total		171.95
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	4.50000/month	4.50
Sub-Total		81.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.58
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		10.63
Transmission		0.16
System Loss		1.33
Distribution		9.81
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		39.57
CURRENT BILL - AUGUST 2017		295.86
TOTAL AMOUNT DUE		294.93

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 4, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.86		
Less : VAT	22.47		
Amount Net of VAT	273.39		
Less: BIR 2306	9.36		
BIR 2307	5.16	VATable Sales	256.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	258.87	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	281.34	TOTAL SALES	295.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/2905/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534259264487

ARMENION,DANTE SOLLANO
Premise Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY
Billing Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-596-9	5348655211-9	09/13/2017	AUGUST/2017	294.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53486552119 BC20/174.0/2905/0/10/08-31-2017/90 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150653136609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226951

15069200002

Date : 08-31-2017

BC20/174.0/3210/0206570/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506920000-2

Collection Ref. Code : 1835-49-596-6

Customer Information----------

Name : LOPEZ,ANGEL M2 C.

Premise Address: MJ CUENCO COR CALERO ST CEBU CITY C/O MICHAEL ANGELO ORAIS
Billing Address: MJ CUENCO COR CALERO ST CEBU CITY C/O MICHAEL ANGELO ORAIS

TIN :

Metering Information----------

Meter No	:	390709GS6	Pole No	:	0206570
Serial No	:	2003156788	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	24339
Period From	:	07-26-2017	Prev Rdg	:	24324
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1880	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

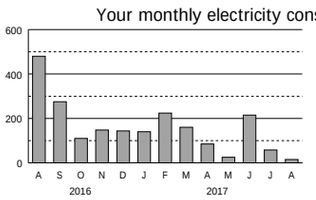
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 489.92

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 30, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3210/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150653136609

LOPEZ,ANGEL M2 C.
Premise Address: MJ CUENCO COR CALERO ST CEBU CITY C/O MICHAEL ANGELO ORAIS
Billing Address: MJ CUENCO COR CALERO ST CEBU CITY C/O MICHAEL ANGELO ORAIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-596-6	1506920000-2	09/13/2017	AUGUST/2017	- 489.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15069200002 BC20/174.0/3210/0/10/08-31-2017/90 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274541466337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226631

27429200002

Date : 08-31-2017

BC20/174.0/3450/0206591/90

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742920000-2

Collection Ref. Code : 1833-46-113-4

Customer Information----------

Name : CASTILLO,MELCHORA J TM

Premise Address: CALERO MJ CUENCO AVE
Billing Address: CALERO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226012WS6	Pole No	:	0206591
Serial No	:	42410567	Multiplier	:	1
Period To	:	08-22-2017	Pres Rdg	:	20465
Period From	:	07-26-2017	Prev Rdg	:	20391
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

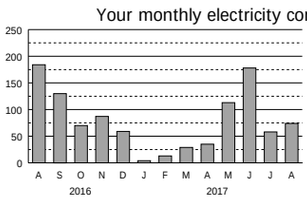
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	4.50000/month	4.50
Sub-Total		216.23
Others		
Subsidy on Lifeline Discount	-0.1 of 668.45	- 66.85
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 58.19
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		25.95
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.09
CURRENT BILL - AUGUST 2017		711.35
TOTAL AMOUNT DUE		644.53

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.35		
Less : VAT	54.92		
Amount Net of VAT	656.43		
Less: BIR 2306	22.87		
BIR 2307	12.30	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	621.26	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	676.18	TOTAL SALES	711.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3450/0/10/08-31-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274541466337

CASTILLO,MELCHORA J TM
Premise Address: CALERO MJ CUENCO AVE
Billing Address: CALERO MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-113-4	2742920000-2	09/13/2017	AUGUST/2017	644.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27429200002

BC20/174.0/3450/0/10/08-31-2017/90

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329201951695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225238

32901193824

Date : 08-31-2017

BC12/500.2/5352/1688132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290119382-4

Collection Ref. Code : 3290-11-938-2

Customer Information----------

Name : DILUVIO,GUILLERMO JR. ENDRINA

Premise Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

Billing Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1220094	Pole No	:	1688132
Serial No	:	85124043	Multiplier	:	1
Period To	:	08-15-2017	Pres Rdg	:	803
Period From	:	07-15-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1560	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

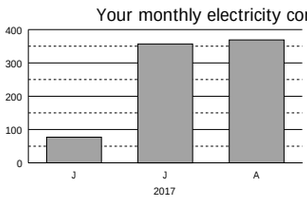
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.87
CURRENT BILL - AUGUST 2017		3,879.98
TOTAL AMOUNT DUE		7,831.60

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 28, 2017 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.98		
Less : VAT	300.18		
Amount Net of VAT	3,579.80		
Less: BIR 2306	125.07		
BIR 2307	67.45	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.69
Amount Due	3,387.28	VAT Zero Rated Sales	0.00
Add : VAT	300.18	VAT Amount	300.18
TOTAL AMOUNT DUE	3,687.46	TOTAL SALES	3,879.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/500.2/5352/0/31/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329201951695

DILUVIO,GUILLERMO JR. ENDRINA
Premise Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY
Billing Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3290-11-938-2	3290119382-4	09/13/2017	AUGUST/2017	7,831.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32901193824

BC12/500.2/5352/0/31/08-31-2017/91

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329024850113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225231

32901193824

Date : 08-31-2017

BC12/500.2/5352/1688132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290119382-4

Collection Ref. Code : 3290-11-938-2

Customer Information----------

Name : DILUVIO,GUILLERMO JR. ENDRINA

Premise Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

Billing Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1220094	Pole No	:	1688132
Serial No	:	85124043	Multiplier	:	1
Period To	:	07-15-2017	Pres Rdg	:	434
Period From	:	06-15-2017	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1560	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

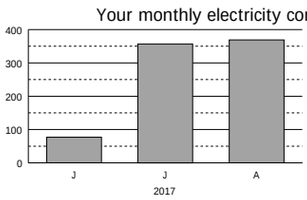
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	1,952.33
Transmission Charge	0.3681/kWh	131.41
System Loss Charge	0.8052/kWh	287.46
Sub-Total		2,371.20
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0882/kWh	31.49
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Surcharge	0.02 of 854.00	17.08
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		19.64
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		137.37
Transmission		4.34
System Loss		19.23
Distribution		123.18
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		505.53
CURRENT BILL - JULY 2017		3,951.84
TOTAL AMOUNT DUE		3,951.62

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - JULY 28, 2017 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.84		
Less : VAT	292.57		
Amount Net of VAT	3,659.27		
Less: BIR 2306	121.90		
BIR 2307	69.36	VATable Sales	3,446.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.96
Amount Due	3,468.01	VAT Zero Rated Sales	0.00
Add : VAT	292.57	VAT Amount	292.57
TOTAL AMOUNT DUE	3,760.58	TOTAL SALES	3,951.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/500.2/5352/0/31/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329024850113

DILUVIO,GUILLERMO JR. ENDRINA
Premise Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY
Billing Address: LOT 1 BLK 1 SOUTH COVINA SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3290-11-938-2	3290119382-4	09/13/2017	JULY/2017	3,951.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32901193824

BC12/500.2/5352/0/31/08-31-2017/91

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965478738908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227177

96561100007

Date : 08-31-2017

BC20/56.0/640/0268113/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656110000-7

Collection Ref. Code : 1823-93-149-9

Customer Information----------

Name : MARTICION,DANTE M

Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523392 RAS6	Pole No	:	0268113
Serial No	:	98606439	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	11553
Period From	:	07-26-2017	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	410	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

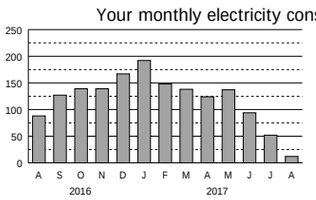
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 99.05
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.51
CURRENT BILL - AUGUST 2017		22.13
TOTAL AMOUNT DUE		21.97

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 26, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.13		
Less : VAT	1.65		
Amount Net of VAT	20.48		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	19.52	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	21.17	TOTAL SALES	22.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/640/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965478738908

MARTICION,DANTE M
Premise Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY
Billing Address: 689 D JAKOSALEM ST DAY-AS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-149-9	9656110000-7	09/13/2017	AUGUST/2017	21.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96561100007

BC20/56.0/640/0/10/08-31-2017/91

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425535732270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227169

42549000000

Date : 08-31-2017

BC20/56.0/814/0268085/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254900000-0

Collection Ref. Code : 1805-71-722-7

Customer Information----------

Name : MERCADO,JOSE

Premise Address: 144E SIKATUNA INT
Billing Address: 144E SIKATUNA INT

TIN :

Metering Information----------

Meter No	:	524086 RAS6	Pole No	:	0268085
Serial No	:	19406148	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16461
Period From	:	07-26-2017	Prev Rdg	:	16372
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

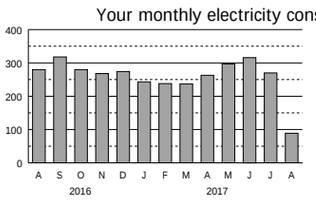
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		- 19.21
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		128.03
CURRENT BILL - AUGUST 2017		912.36
TOTAL AMOUNT DUE		911.52

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 3,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.36		
Less : VAT	72.14		
Amount Net of VAT	840.22		
Less: BIR 2306	30.06		
BIR 2307	15.80	VATable Sales	784.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.89
Amount Due	794.36	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	866.50	TOTAL SALES	912.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/814/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425535732270

MERCADO,JOSE
Premise Address: 144E SIKATUNA INT
Billing Address: 144E SIKATUNA INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-722-7	4254900000-0	09/13/2017	AUGUST/2017	911.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42549000000 BC20/56.0/814/0/10/08-31-2017/91 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934223015192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226439

93459000001

Date : 08-31-2017

BC20/56.0/1080/0268190/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345900000-1

Collection Ref. Code : 1805-71-980-7

Customer Information----------

Name : NOVAL,CRISPIN -M6

Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	330591GS6	Pole No	:	0268190
Serial No	:	42439506	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	18621
Period From	:	07-26-2017	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

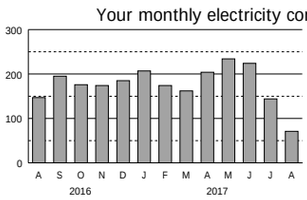
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		- 63.43
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.09
CURRENT BILL - AUGUST 2017		675.70
TOTAL AMOUNT DUE		675.67

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.70		
Less : VAT	52.85		
Amount Net of VAT	622.85		
Less: BIR 2306	22.02		
BIR 2307	11.66	VATable Sales	578.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	589.17	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	642.02	TOTAL SALES	675.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1080/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934223015192

NOVAL,CRISPIN -M6
Premise Address: SIKATUNA ST BK ESTRELLA FOOTWEAR
Billing Address: SIKATUNA ST BK ESTRELLA FOOTWEAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-71-980-7	9345900000-1	09/13/2017	AUGUST/2017	675.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93459000001 BC20/56.0/1080/0/10/08-31-2017/91 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349625287426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226651

34961100004

Date : 08-31-2017

BC20/56.0/1230/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496110000-4

Collection Ref. Code : 1833-74-440-3

Customer Information----------

Name : SANCHEZ,ALFREDO L M5

Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	350637GS6	Pole No	:	1125845
Serial No	:	47047960	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16357
Period From	:	07-26-2017	Prev Rdg	:	16303
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	820	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

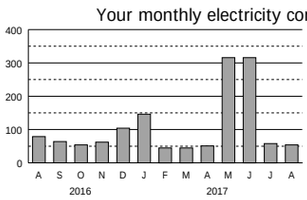
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.02
CURRENT BILL - AUGUST 2017		418.41
TOTAL AMOUNT DUE		417.82

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 20, 2017 - 537.13

Your monthly electricity consumption chart



Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.41		
Less : VAT	32.02		
Amount Net of VAT	386.39		
Less: BIR 2306	13.36		
BIR 2307	7.12	VATable Sales	353.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	365.91	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	397.93	TOTAL SALES	418.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1230/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349625287426

SANCHEZ,ALFREDO L M5
Premise Address: 61 SIKATUNA ST
Billing Address: 61 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-440-3	3496110000-4	09/13/2017	AUGUST/2017	417.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34961100004 BC20/56.0/1230/0/10/08-31-2017/91 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765540331730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227237

76559000005

Date : 08-31-2017

BC20/56.0/1710/0268204/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655900000-5

Collection Ref. Code : 1805-76-035-1

Customer Information----------

Name : GO,TONG GUI

Premise Address: 100 SIKATUNA ST.
Billing Address: 100 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	126001WS6	Pole No	:	0268204
Serial No	:	54425445	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	83657
Period From	:	07-26-2017	Prev Rdg	:	83181
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

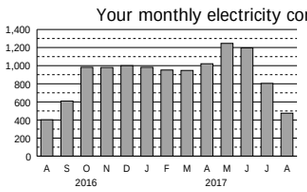
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,393.19
Transmission Charge	0.3569/kWh	169.88
System Loss Charge	0.7265/kWh	345.81
Sub-Total		2,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		187.47
Transmission		1.63
System Loss		25.11
Distribution		164.04
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		687.48
CURRENT BILL - AUGUST 2017		5,008.89
TOTAL AMOUNT DUE		5,008.89

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 8,859.63

Your monthly electricity consumption chart



Avg Monthly Usage : 892.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.89		
Less : VAT	387.60		
Amount Net of VAT	4,621.29		
Less: BIR 2306	161.51		
BIR 2307	87.08	VATable Sales	4,321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.88
Amount Due	4,372.70	VAT Zero Rated Sales	0.00
Add : VAT	387.60	VAT Amount	387.60
TOTAL AMOUNT DUE	4,760.30	TOTAL SALES	5,008.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/1710/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765540331730

GO,TONG GUI
Premise Address: 100 SIKATUNA ST.
Billing Address: 100 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-035-1	7655900000-5	09/13/2017	AUGUST/2017	5,008.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76559000005

BC20/56.0/1710/0/10/08-31-2017/91

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595191622667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227218

59559000001

Date : 08-31-2017

BC20/56.0/2110/0268680/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955900000-1

Collection Ref. Code : 1805-76-248-6

Customer Information----------

Name : CRUZ,PORFERIO DELA-APT C

Premise Address: 49 MABINI ST BK AGLIPAY CHURCH
Billing Address: 49 MABINI ST BK AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	280393GS6	Pole No	:	0268680
Serial No	:	48989334	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	36631
Period From	:	07-26-2017	Prev Rdg	:	36544
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

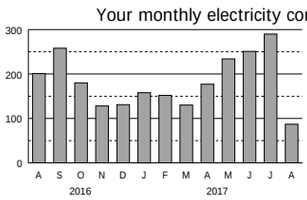
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		- 14.58
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.70
CURRENT BILL - AUGUST 2017		896.72
TOTAL AMOUNT DUE		895.96

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 27, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.72		
Less : VAT	71.03		
Amount Net of VAT	825.69		
Less: BIR 2306	29.58		
BIR 2307	15.54	VATable Sales	771.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	780.57	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	851.60	TOTAL SALES	896.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2110/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595191622667

CRUZ,PORFERIO DELA-APT C
Premise Address: 49 MABINI ST BK AGLIPAY CHURCH
Billing Address: 49 MABINI ST BK AGLIPAY CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-248-6	5955900000-1	09/13/2017	AUGUST/2017	895.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59559000001

BC20/56.0/2110/0/10/08-31-2017/91

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133867143106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226389

13391100008

Date : 08-31-2017

BC20/56.0/3750/0268701/91

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339110000-8

Collection Ref. Code : 1835-69-632-5

Customer Information----------

Name : ROBLES,ELIZABETH F

Premise Address: 22-A SIKATUNA ST
Billing Address: 22-A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	374350GS6	Pole No	:	0268701
Serial No	:	2003136447	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	24217
Period From	:	07-26-2017	Prev Rdg	:	24213
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	350	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

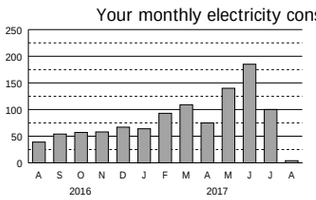
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		7.90

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,146.30

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3750/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133867143106

ROBLES,ELIZABETH F
Premise Address: 22-A SIKATUNA ST
Billing Address: 22-A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-632-5	1339110000-8	09/13/2017	AUGUST/2017	7.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13391100008

BC20/56.0/3750/0/10/08-31-2017/91

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216632139154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21659000000

1011226843
Date : 08-31-2017
BC20/56.0/3760/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165900000-0
Collection Ref. Code : 1805-76-446-2

Customer Information----------
Name : CANETE,GREGORIO
Premise Address: 46 A SIKATUNA ST.
Billing Address: 46 A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024291	Pole No	:	0268701
Serial No	:	121754985	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	8970
Period From	:	07-26-2017	Prev Rdg	:	8961
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

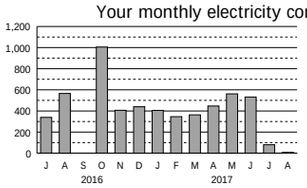
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		10.70

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 0.09

Your monthly electricity consumption chart



Avg Monthly Usage : 423.08kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3760/0/10/08-31-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216632139154

CANETE,GREGORIO
Premise Address: 46 A SIKATUNA ST.
Billing Address: 46 A SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-446-2	2165900000-0	09/13/2017	AUGUST/2017	10.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21659000000 BC20/56.0/3760/0/10/08-31-2017/91 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892915842644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225168

89285100007

Date : 08-31-2017

BC17/116.5/210/0465930/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928510000-7

Collection Ref. Code : 1807-40-656-3

Customer Information----------

Name : PADILLA,FELIPE J

Premise Address: KATIPUNAN ST NR
Billing Address: KATIPUNAN ST NR

TIN :

Metering Information----------

Period To	:	08-23-2017	Pres Rdg	:	
Period From	:	07-23-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	16.32	Registered	:	
Conn Load	:	0	Billed kWh	:	506

Additional Metering Information ----------

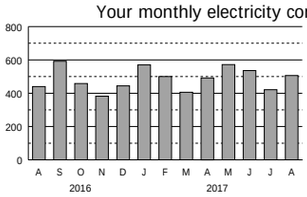
Meter No	:	BSG1700588	Pole No	:	0465930
Serial No	:	85150162	Multiplier	:	1
Period To	:	08-23-2017	Pres Reading	:	310
Period From	:	08-04-2017	Prev Reading	:	0
No of Days	:	19	Consumption	:	310
Meter No	:	466625GS6	Pole No	:	0465930
Serial No	:	69350481	Multiplier	:	1
Period To	:	08-04-2017	Pres Reading	:	47979
Period From	:	07-23-2017	Prev Reading	:	47783
No of Days	:	12	Consumption	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,544.02
Transmission Charge	0.3569/kWh	180.59
System Loss Charge	0.7265/kWh	367.61
Sub-Total		3,092.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		199.29
Transmission		1.73
System Loss		26.70
Distribution		174.34
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		730.78
CURRENT BILL - AUGUST 2017		5,324.21
TOTAL AMOUNT DUE		5,323.34

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 18,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.21		
Less : VAT	412.00		
Amount Net of VAT	4,912.21		
Less: BIR 2306	171.67		
BIR 2307	92.56	VATable Sales	4,593.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.78
Amount Due	4,647.98	VAT Zero Rated Sales	0.00
Add : VAT	412.00	VAT Amount	412.00
TOTAL AMOUNT DUE	5,059.98	TOTAL SALES	5,324.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/210/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892915842644

PADILLA,FELIPE J
Premise Address: KATIPUNAN ST NR
Billing Address: KATIPUNAN ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-40-656-3	8928510000-7	09/13/2017	AUGUST/2017	5,323.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89285100007

BC17/116.5/210/0/10/08-31-2017/96

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000005685375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225369

00061554010

Date : 09-01-2017

BC18/227.2/420/0114284/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006155401-0

Collection Ref. Code : 1849-77-383-1

Customer Information----------

Name : NG,GRACE PARAY

Premise Address: NO. 9 BF HIGHLAND RESIDENCES FOREST HILL BANAWA
Billing Address: NO. 9 BF HIGHLAND RESIDENCES FOREST HILL BANAWA

TIN :

Metering Information----------

Meter No	:	500664 GS6	Pole No	:	0114284
Serial No	:	80983301	Multiplier	:	1
Period To	:	08-24-2017	Pres Rdg	:	28660
Period From	:	07-24-2017	Prev Rdg	:	28106
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:		Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

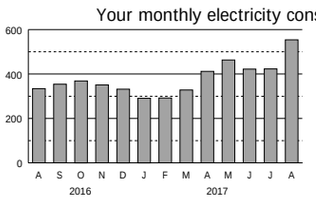
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.3569/kWh	197.72
System Loss Charge	0.7265/kWh	402.48
Sub-Total		3,385.55
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		218.19
Transmission		1.89
System Loss		29.24
Distribution		190.82
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		800.04
CURRENT BILL - AUGUST 2017		5,828.75
TOTAL AMOUNT DUE		5,828.75

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,657.39

Your monthly electricity consumption chart



Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.75		
Less : VAT	451.03		
Amount Net of VAT	5,377.72		
Less: BIR 2306	187.93		
BIR 2307	101.33	VATable Sales	5,028.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.01
Amount Due	5,088.46	VAT Zero Rated Sales	0.00
Add : VAT	451.03	VAT Amount	451.03
TOTAL AMOUNT DUE	5,539.49	TOTAL SALES	5,828.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/420/0/10/09-01-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000005685375

NG,GRACE PARAY
Premise Address: NO. 9 BF HIGHLAND RESIDENCES FOREST HILL BANAWA
Billing Address: NO. 9 BF HIGHLAND RESIDENCES FOREST HILL BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-383-1	0006155401-0	09/14/2017	AUGUST/2017	5,828.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00061554010

BC18/227.2/420/0/10/09-01-2017/96

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146321287820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226801

14611131724

Date : 08-31-2017

BC20/219.3/2760/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461113172-4

Collection Ref. Code : 1861-30-161-8

Customer Information----------

Name : BASBAS,MA. GINA BAYDAL

Premise Address: BLISS MULTI-PURPOSE HALL ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS MULTI-PURPOSE HALL ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062675	Pole No	:	0442555
Serial No	:	125295008	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4276
Period From	:	07-26-2017	Prev Rdg	:	4243
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

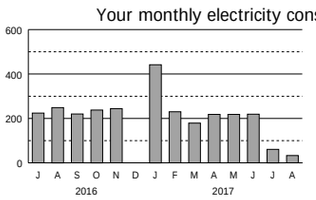
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		182.40

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 3, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2760/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146321287820

BASBAS,MA. GINA BAYDAL
Premise Address: BLISS MULTI-PURPOSE HALL ALASKA MAMBALING, CEBU CITY
Billing Address: BLISS MULTI-PURPOSE HALL ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-161-8	1461113172-4	09/13/2017	AUGUST/2017	182.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14611131724 BC20/219.3/2760/0/10/08-31-2017/96 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735335138646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226551

73562299815

Date : 08-31-2017

BC20/219.4/315/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356229981-5

Collection Ref. Code : 1855-87-593-4

Customer Information----------

Name : CABUNGCAG,ARLENE PANGGO

Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107859	Pole No	:	0448283
Serial No	:	40046225	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	2722
Period From	:	07-26-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

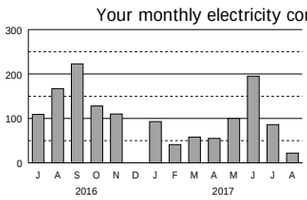
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.48
CURRENT BILL - AUGUST 2017		109.40
TOTAL AMOUNT DUE		108.49

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 19, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.40		
Less : VAT	8.45		
Amount Net of VAT	100.95		
Less: BIR 2306	3.52		
BIR 2307	1.77	VATable Sales	87.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	95.66	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	104.11	TOTAL SALES	109.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/315/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735335138646

CABUNGCAG,ARLENE PANGGO
Premise Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY
Billing Address: SITIO IPIL-IPIL ALASKA MAMBALING,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-593-4	7356229981-5	09/13/2017	AUGUST/2017	108.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73562299815 BC20/219.4/315/0/10/08-31-2017/96 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229770053755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227158

22952300006

Date : 08-31-2017

BC20/219.4/1870/0437921/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295230000-6

Collection Ref. Code : 1823-92-872-2

Customer Information----------

Name : PONTERAS,ARDIEM R

Premise Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	3856 EIS6	Pole No	:	0437921
Serial No	:	83301779	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	6520
Period From	:	07-26-2017	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	380	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

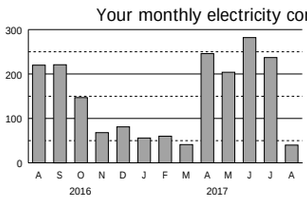
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.73

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1870/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229770053755

PONTERAS,ARDIEM R
Premise Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY
Billing Address: SIR 2-25 TINABANGAY ALASKA MAMBALING CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-872-2	2295230000-6	09/13/2017	AUGUST/2017	221.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22952300006

BC20/219.4/1870/0/10/08-31-2017/96

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368567329759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226479

36899801009

Date : 08-31-2017

BC20/219.4/2720/0433204/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689980100-9

Collection Ref. Code : 1853-82-563-8

Customer Information----------

Name : AMANCIO,RODELSA CALVEZ

Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3816 EIS6	Pole No	:	0433204
Serial No	:	83296145	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4547
Period From	:	07-26-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:		Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

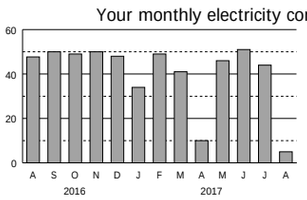
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		12.12
CURRENT BILL - AUGUST 2017		84.69
TOTAL AMOUNT DUE		84.04

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 18, 2017 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.69		
Less : VAT	8.77		
Amount Net of VAT	75.92		
Less: BIR 2306	3.66		
BIR 2307	1.46	VATable Sales	72.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.35
Amount Due	70.80	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	79.57	TOTAL SALES	84.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/2720/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368567329759

AMANCIO,RODELSA CALVEZ
Premise Address: SITIO KAHUYAN ALASKA MAMBALING
Billing Address: SITIO KAHUYAN ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-563-8	3689980100-9	09/13/2017	AUGUST/2017	84.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36899801009

BC20/219.4/2720/0/10/08-31-2017/96

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163214467633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16365351861

1011227203
Date : 08-31-2017
BC20/219.4/3580/0433183/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636535186-1
Collection Ref. Code : 1859-33-443-1

Customer Information----------
Name : JANDAYAN,NORMA BRAGAS
Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025660	Pole No	:	0433183
Serial No	:	37455445	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3398
Period From	:	07-26-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

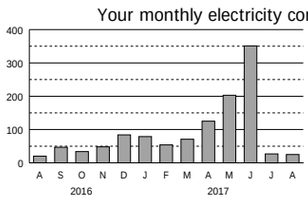
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.58

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3580/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163214467633

JANDAYAN,NORMA BRAGAS
Premise Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY
Billing Address: HUYONG HUYONG ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-443-1	1636535186-1	09/13/2017	AUGUST/2017	101.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16365351861 BC20/219.4/3580/0/10/08-31-2017/96 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849783166577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226620

84951683253

Date : 08-31-2017

BC20/219.4/4790/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495168325-3

Collection Ref. Code : 1857-34-977-6

Customer Information----------

Name : ROMARATE,EDEN VARGAS

Premise Address: 9-58 PUNTOD ALASKA MAMBALING
Billing Address: 9-58 PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	495855 GS6	Pole No	:	0443414
Serial No	:	95659067	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	4696
Period From	:	07-26-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

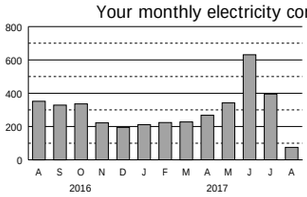
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		674.35
TOTAL AMOUNT DUE		673.91

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	51.61		
Amount Net of VAT	622.74		
Less: BIR 2306	21.51		
BIR 2307	11.61	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	641.23	TOTAL SALES	674.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/4790/0/10/08-31-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849783166577

ROMARATE,EDEN VARGAS
Premise Address: 9-58 PUNTOD ALASKA MAMBALING
Billing Address: 9-58 PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-977-6	8495168325-3	09/13/2017	AUGUST/2017	673.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84951683253

BC20/219.4/4790/0/10/08-31-2017/96

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800650950677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80052445642

1011225474
Date : 09-01-2017
BC20/219.4/6495/0442513/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005244564-2

Collection Ref. Code : 1857-19-806-9

Customer Information----------

Name : HERMOSILLA,NENA CARITAN

Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165885	Pole No	:	0442513
Serial No	:	133495957	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	130
Period From	:	06-26-2017	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

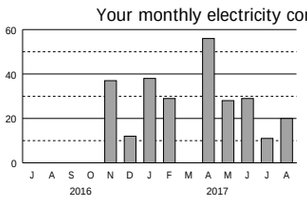
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	60.16
Transmission Charge	0.3681/kWh	4.05
System Loss Charge	0.8052/kWh	8.86
Sub-Total		73.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.55	- 104.55
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.23
Transmission		0.14
System Loss		0.58
Distribution		4.38
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - JULY 2017		14.28
TOTAL AMOUNT DUE		13.73

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 19, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.28		
Less : VAT	0.90		
Amount Net of VAT	13.38		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.95
Amount Due	12.86	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.76	TOTAL SALES	14.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6495/0/10/09-01-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800650950677

HERMOSILLA,NENA CARITAN
Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-806-9	8005244564-2	09/14/2017	JULY/2017	13.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80052445642 BC20/219.4/6495/0/10/09-01-2017/96 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800394128088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225480

80052445642

Date : 09-01-2017

BC20/219.4/6495/0442513/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005244564-2

Collection Ref. Code : 1857-19-806-9

Customer Information----------

Name : HERMOSILLA,NENA CARITAN

Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165885	Pole No	:	0442513
Serial No	:	133495957	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	150
Period From	:	07-26-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

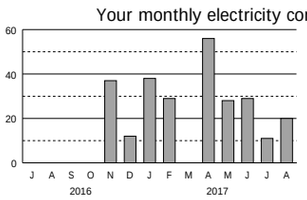
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		30.61

Please Pay on Due Date - 09/14/2017

LAST PAYMENT - JULY 19, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6495/0/10/09-01-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800394128088

HERMOSILLA,NENA CARITAN
Premise Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY
Billing Address: SITIO SAN JUAN PONTOD ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-806-9	8005244564-2	09/14/2017	AUGUST/2017	30.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80052445642

BC20/219.4/6495/0/10/09-01-2017/96

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939267086013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225416

93923537174

Date : 09-01-2017

BC20/219.4/6540/0442513/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392353717-4

Collection Ref. Code : 1853-99-341-7

Customer Information----------

Name : NUCILLAS,RODEL PLENOS

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529929 GS6	Pole No	:	0442513
Serial No	:	71009501	Multiplier	:	1
Period To	:	07-26-2017	Pres Rdg	:	1655
Period From	:	06-26-2017	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

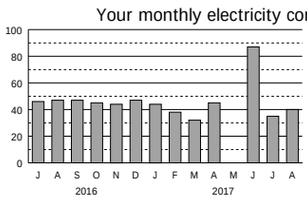
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,195.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	191.40
Transmission Charge	0.3681/kWh	12.88
System Loss Charge	0.8052/kWh	28.18
Sub-Total		232.46
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 337.60	- 168.80
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.47
Transmission		0.43
System Loss		1.90
Distribution		12.62
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		34.37
CURRENT BILL - JULY 2017		203.17
Debit Adjustments		9.59
TOTAL AMOUNT DUE		- 982.33

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.17		
Less : VAT	14.36		
Amount Net of VAT	188.81		
Less: BIR 2306	5.99		
BIR 2307	3.40	VATable Sales	168.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	179.42	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	193.78	TOTAL SALES	203.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6540/0/10/09-01-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939267086013

NUCILLAS,RODEL PLENOS
Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-341-7	9392353717-4	09/14/2017	JULY/2017	- 982.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93923537174

BC20/219.4/6540/0/10/09-01-2017/96

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939700457607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225419

93923537174

Date : 09-01-2017

BC20/219.4/6540/0442513/96

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392353717-4

Collection Ref. Code : 1853-99-341-7

Customer Information----------

Name : NUCILLAS,RODEL PLENOS

Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529929 GS6	Pole No	:	0442513
Serial No	:	71009501	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	1695
Period From	:	07-26-2017	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

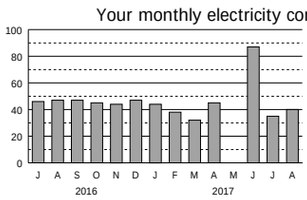
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 982.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		- 760.23

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 3, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6540/0/10/09-01-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939700457607

NUCILLAS,RODEL PLENOS
Premise Address: PUNTOD ALASKA MAMBALING
Billing Address: PUNTOD ALASKA MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-341-7	9392353717-4	09/14/2017	AUGUST/2017	- 760.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93923537174

BC20/219.4/6540/0/10/09-01-2017/96

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049817106270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225154

04979158716

Date : 08-30-2017

BC13/188.1/3330/0401423/97

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497915871-6

Collection Ref. Code : 1849-62-023-7

Customer Information----------

Name : NAHID,FELICIDITA PALANA

Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

TIN : 118-283-182-000

Metering Information----------

Meter No	:	494025 GS6	Pole No	:	0401423
Serial No	:	56574402	Multiplier	:	1
Period To	:	08-18-2017	Pres Rdg	:	23539
Period From	:	07-18-2017	Prev Rdg	:	23539
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1538	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

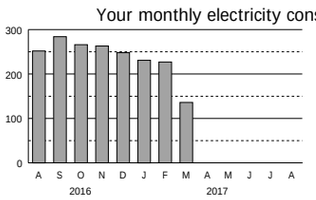
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 09/12/2017
LAST PAYMENT - AUGUST 17, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.1/3330/0/10/08-30-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049817106270

NAHID,FELICIDITA PALANA
Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-023-7	0497915871-6	09/12/2017	AUGUST/2017	4.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04979158716 BC13/188.1/3330/0/10/08-30-2017/97 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011095510223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225445

01119100004

Date : 09-01-2017

BC19/241.7/380/0086122/97

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111910000-4

Collection Ref. Code : 1841-20-080-8

Customer Information----------

Name : IBARITA,MICHAEL L

Premise Address: BANDILA, BONBON CEBU CITY
Billing Address: BANDILA, BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221113	Pole No	:	0086122
Serial No	:	85125062	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	31
Period From	:	06-25-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	125	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

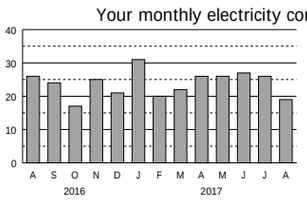
Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	142.19
Transmission Charge	0.684/kWh	17.78
System Loss Charge	0.7914/kWh	20.58
Sub-Total		180.55
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0882/kWh	2.29
Surcharge	0.02 of 301.50	6.03
Sub-Total		8.32
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		10.00
Transmission		0.57
System Loss		1.33
Distribution		9.53
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		38.60
CURRENT BILL - JULY 2017		306.87
TOTAL AMOUNT DUE		317.66

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - JULY 8, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.87		
Less : VAT	22.67		
Amount Net of VAT	284.20		
Less: BIR 2306	9.45		
BIR 2307	5.41	VATable Sales	268.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	292.01	TOTAL SALES	306.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/380/0/10/09-01-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011095510223

IBARITA,MICHAEL L
Premise Address: BANDILA, BONBON CEBU CITY
Billing Address: BANDILA, BONBON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-080-8	0111910000-4	09/14/2017	JULY/2017	317.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01119100004 BC19/241.7/380/0/10/09-01-2017/97 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851697447007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225441

85163446538

Date : 09-01-2017

BC19/241.7/3210/0088833/97

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516344653-8

Collection Ref. Code : 1857-47-518-6

Customer Information----------

Name : MAGTIBAY,VERNA MAY DONGUINES

Premise Address: SITIO BIASONG MANAGOKSOK BONBON, CEBU CITY
Billing Address: SITIO BIASONG MANAGOKSOK BONBON, CEBU CITY

TIN : 288-700-232-000

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	0.06	Registered	:	
Conn Load	:	111	Billed kWh	:	2

Additional Metering Information ----------

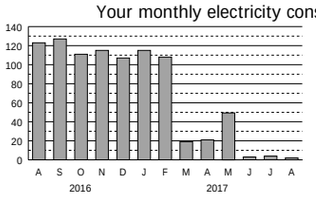
Meter No	:	BSV1700564	Pole No	:	0088833
Serial No	:	41020734	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	1
Period From	:	08-02-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	1
Meter No	:	012340 EFS6	Pole No	:	0088833
Serial No	:	121436025	Multiplier	:	1
Period To	:	08-02-2017	Pres Reading	:	4796
Period From	:	07-25-2017	Prev Reading	:	4795
No of Days	:	9	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 360.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 354.06

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 26, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3210/0/10/09-01-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851697447007

MAGTIBAY,VERNA MAY DONGUINES
Premise Address: SITIO BIASONG MANAGOKSOK BONBON, CEBU CITY
Billing Address: SITIO BIASONG MANAGOKSOK BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-518-6	8516344653-8	09/14/2017	AUGUST/2017	- 354.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85163446538

BC19/241.7/3210/0/10/09-01-2017/97

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528069471954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225394

52893056524

Date : 09-01-2017

BC19/241.9/1517/1384043/97

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289305652-4

Collection Ref. Code : 1855-57-059-9

Customer Information----------

Name : CAMPO,BENJAMIN GABISON

Premise Address: 0299 BONBON BONBON
Billing Address: 0299 BONBON BONBON

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	240	Billed kWh	:	32

Additional Metering Information ----------

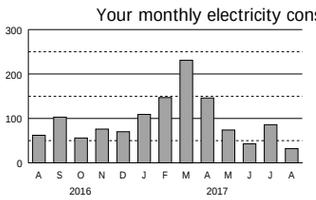
Meter No	:	BSV1700415	Pole No	:	1384043
Serial No	:	41020585	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	15
Period From	:	08-12-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	15
Meter No	:	002858 EFS6	Pole No	:	1384043
Serial No	:	94720685	Multiplier	:	1
Period To	:	08-12-2017	Pres Reading	:	3906
Period From	:	07-25-2017	Prev Reading	:	3889
No of Days	:	18	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		60.10

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 5, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-01-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528069471954

CAMPO,BENJAMIN GABISON
Premise Address: 0299 BONBON BONBON
Billing Address: 0299 BONBON BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-059-9	5289305652-4	09/14/2017	AUGUST/2017	60.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52893056524 BC19/241.9/1517/0/10/09-01-2017/97 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109743768897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225345

10986300001

Date : 08-31-2017

BC20/128.2/3180/0342533/97

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098630000-1

Collection Ref. Code : 1843-70-056-5

Customer Information----------

Name : CABALDA,WILMA R

Premise Address: 260 A. LOPEZ ST. SITIO MAHAYAHAY V. RAMA CEBU CITY

Billing Address: 260 A. LOPEZ ST. SITIO MAHAYAHAY V. RAMA CEBU CITY

TIN :

Metering Information----------

Period To	:	08-26-2017	Pres Rdg	:	
Period From	:	07-26-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	320	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1225433	Pole No	:	0342533
Serial No	:	41018133	Multiplier	:	1
Period To	:	08-26-2017	Pres Reading	:	0
Period From	:	08-22-2017	Prev Reading	:	0
No of Days	:	4	Consumption	:	0
Meter No	:	5893 EVS6	Pole No	:	0342533
Serial No	:	05788409	Multiplier	:	1
Period To	:	08-22-2017	Pres Reading	:	2701
Period From	:	07-26-2017	Prev Reading	:	2644
No of Days	:	27	Consumption	:	57

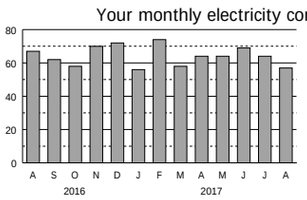
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.40
Transmission Charge	0.3569/kWh	20.33
System Loss Charge	0.7265/kWh	41.39
Sub-Total		348.12
Distribution Charges		
Distribution Charge	1.7506/kWh	99.72
Supply Charge	0.4118/kWh	23.46
Metering Charge	0.6989/kWh	39.81
	5.00/month	5.00
Sub-Total		167.99
Others		
Subsidy on Lifeline Discount	-0.3 of 516.11	- 154.83
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.19
System Loss		3.00
Distribution		20.16
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.04
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.42
Sub-Total		68.56
CURRENT BILL - AUGUST 2017		441.24
TOTAL AMOUNT DUE		440.29

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 16, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.24		
Less : VAT	33.75		
Amount Net of VAT	407.49		
Less: BIR 2306	14.06		
BIR 2307	7.51	VATable Sales	372.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	385.92	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	419.67	TOTAL SALES	441.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3180/0/10/08-31-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109743768897

CABALDA,WILMA R
Premise Address: 260 A. LOPEZ ST. SITIO MAHAYAHAY V. RAMA CEBU CITY
Billing Address: 260 A. LOPEZ ST. SITIO MAHAYAHAY V. RAMA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-056-5	1098630000-1	09/13/2017	AUGUST/2017	440.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10986300001 BC20/128.2/3180/0/10/08-31-2017/97 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045224998251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225407

04578100002

Date : 09-01-2017

BC19/241.3/930/0915081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457810000-2

Collection Ref. Code : 1823-66-194-7

Customer Information----------

Name : TABERA,JOSEPHINE A

Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

TIN :

Metering Information----------

Period To	:	08-25-2017	Pres Rdg	:	
Period From	:	07-25-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	1.06	Registered	:	
Conn Load	:	200	Billed kWh	:	34

Additional Metering Information ----------

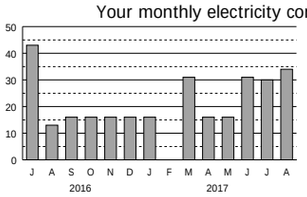
Meter No	:	BSV1700477	Pole No	:	0915081
Serial No	:	41020647	Multiplier	:	1
Period To	:	08-25-2017	Pres Reading	:	16
Period From	:	08-12-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	16
Meter No	:	MTR1080231	Pole No	:	0915081
Serial No	:	40016119	Multiplier	:	1
Period To	:	08-12-2017	Pres Reading	:	551
Period From	:	07-25-2017	Prev Reading	:	533
No of Days	:	19	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		238.06

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 11, 2016 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/930/0/10/09-01-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045224998251

TABERA,JOSEPHINE A
Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-194-7	0457810000-2	09/14/2017	AUGUST/2017	238.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04578100002

BC19/241.3/930/0/10/09-01-2017/98

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045125667538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225405

04578100002

Date : 09-01-2017

BC19/241.3/930/0915081/98

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457810000-2

Collection Ref. Code : 1823-66-194-7

Customer Information----------

Name : TABERA,JOSEPHINE A

Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080231	Pole No	:	0915081
Serial No	:	40016119	Multiplier	:	1
Period To	:	07-25-2017	Pres Rdg	:	533
Period From	:	06-25-2017	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

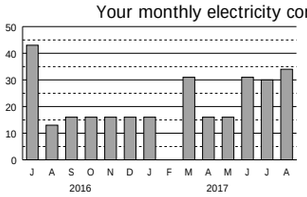
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	164.06
Transmission Charge	0.3681/kWh	11.04
System Loss Charge	0.8052/kWh	24.16
Sub-Total		199.26
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 290.10	- 188.57
Sub-Total		- 188.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.55
Transmission		0.36
System Loss		1.62
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		25.46
CURRENT BILL - JULY 2017		126.99
TOTAL AMOUNT DUE		48.85

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 11, 2016 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.99		
Less : VAT	8.64		
Amount Net of VAT	118.35		
Less: BIR 2306	3.61		
BIR 2307	2.05	VATable Sales	101.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	112.69	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	121.33	TOTAL SALES	126.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/930/0/10/09-01-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045125667538

TABERA,JOSEPHINE A
Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-194-7	0457810000-2	09/14/2017	JULY/2017	48.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04578100002

BC19/241.3/930/0/10/09-01-2017/98

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045490951748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225402

04578100002

Date : 09-01-2017

BC19/241.3/930/0915081/98

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457810000-2

Collection Ref. Code : 1823-66-194-7

Customer Information----------

Name : TABERA,JOSEPHINE A

Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080231	Pole No	:	0915081
Serial No	:	40016119	Multiplier	:	1
Period To	:	06-25-2017	Pres Rdg	:	503
Period From	:	05-25-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

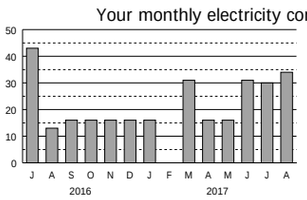
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.80
CURRENT BILL - JUNE 2017		180.21
TOTAL AMOUNT DUE		- 78.14

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - DECEMBER 11, 2016 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.21		
Less : VAT	12.89		
Amount Net of VAT	167.32		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	151.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	158.90	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	171.79	TOTAL SALES	180.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/930/0/10/09-01-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045490951748

TABERA,JOSEPHINE A
Premise Address: TABOK SAPA BUOT-TAUP CEBU CITY
Billing Address: TABOK SAPA BUOT-TAUP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-194-7	0457810000-2	09/14/2017	JUNE/2017	- 78.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04578100002

BC19/241.3/930/0/10/09-01-2017/98

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074990720963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225179

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	04-23-2017	Pres Rdg	:	7644
Period From	:	03-23-2017	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	710	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

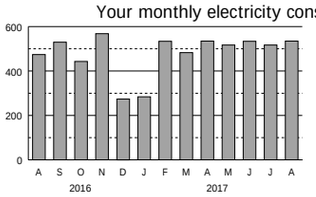
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,795.27
Transmission Charge	0.4466/kWh	238.93
System Loss Charge	0.7735/kWh	413.82
Sub-Total		3,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1246/kWh	66.66
Senior Citizen Subsidy Charge	0.000155/kWh	0.08
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		191.63
Transmission		4.67
System Loss		26.53
Distribution		184.29
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		712.42
CURRENT BILL - APRIL 2017		5,762.97
TOTAL AMOUNT DUE		5,714.78

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,762.97		
Less : VAT	419.67		
Amount Net of VAT	5,343.30		
Less: BIR 2306	174.88		
BIR 2307	101.77	VATable Sales	5,050.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.75
Amount Due	5,066.65	VAT Zero Rated Sales	0.00
Add : VAT	419.67	VAT Amount	419.67
TOTAL AMOUNT DUE	5,486.32	TOTAL SALES	5,762.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074990720963

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	APRIL/2017	5,714.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074269554836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225187

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	9747
Period From	:	07-23-2017	Prev Rdg	:	9212
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	710	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

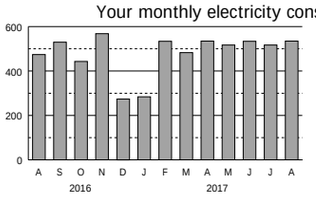
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,982.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.3569/kWh	190.94
System Loss Charge	0.7265/kWh	388.68
Sub-Total		3,269.44
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		210.71
Transmission		1.83
System Loss		28.22
Distribution		184.29
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		772.60
CURRENT BILL - AUGUST 2017		5,629.01
TOTAL AMOUNT DUE		28,611.23

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.01		
Less : VAT	435.56		
Amount Net of VAT	5,193.45		
Less: BIR 2306	181.49		
BIR 2307	97.86	VATable Sales	4,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.04
Amount Due	4,914.10	VAT Zero Rated Sales	0.00
Add : VAT	435.56	VAT Amount	435.56
TOTAL AMOUNT DUE	5,349.66	TOTAL SALES	5,629.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074269554836

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	AUGUST/2017	28,611.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074707097402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225183

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	06-23-2017	Pres Rdg	:	8695
Period From	:	05-23-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	710	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

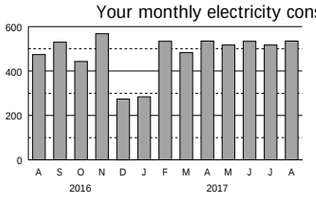
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,361.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		38.91
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		734.23
CURRENT BILL - JUNE 2017		5,921.68
TOTAL AMOUNT DUE		17,283.16

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,921.68		
Less : VAT	440.91		
Amount Net of VAT	5,480.77		
Less: BIR 2306	183.71		
BIR 2307	104.53	VATable Sales	5,187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.32
Amount Due	5,192.53	VAT Zero Rated Sales	0.00
Add : VAT	440.91	VAT Amount	440.91
TOTAL AMOUNT DUE	5,633.44	TOTAL SALES	5,921.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074707097402

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	JUNE/2017	17,283.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074935473601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225180

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	05-23-2017	Pres Rdg	:	8161
Period From	:	04-23-2017	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	710	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

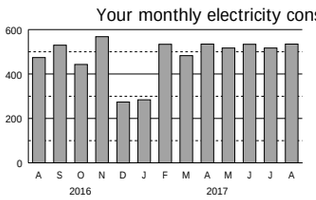
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,714.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,792.16
Transmission Charge	0.4004/kWh	207.01
System Loss Charge	0.7946/kWh	410.81
Sub-Total		3,409.98
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		193.18
Transmission		5.80
System Loss		26.82
Distribution		178.11
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		698.27
CURRENT BILL - MAY 2017		5,646.70
TOTAL AMOUNT DUE		11,361.48

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.70		
Less : VAT	414.86		
Amount Net of VAT	5,231.84		
Less: BIR 2306	172.87		
BIR 2307	99.71	VATable Sales	4,948.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.41
Amount Due	4,959.26	VAT Zero Rated Sales	0.00
Add : VAT	414.86	VAT Amount	414.86
TOTAL AMOUNT DUE	5,374.12	TOTAL SALES	5,646.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074935473601

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	MAY/2017	11,361.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007 BC17/116.3/0/0/10/08-31-2017/99 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074789135040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225175

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	02-23-2017	Pres Rdg	:	6626
Period From	:	01-23-2017	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	710	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

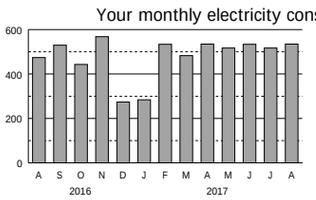
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,500.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,486.84
Transmission Charge	0.4094/kWh	218.62
System Loss Charge	0.6734/kWh	359.60
Sub-Total		3,065.06
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		161.88
Transmission		6.59
System Loss		22.18
Distribution		183.95
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		677.33
CURRENT BILL - FEBRUARY 2017		5,350.87
TOTAL AMOUNT DUE		- 5,149.43

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,350.87		
Less : VAT	387.87		
Amount Net of VAT	4,963.00		
Less: BIR 2306	161.62		
BIR 2307	94.17	VATable Sales	4,673.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.46
Amount Due	4,707.21	VAT Zero Rated Sales	0.00
Add : VAT	387.87	VAT Amount	387.87
TOTAL AMOUNT DUE	5,095.08	TOTAL SALES	5,350.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074789135040

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	FEBRUARY/2017	- 5,149.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074660486007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225177

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	03-23-2017	Pres Rdg	:	7109
Period From	:	02-23-2017	Prev Rdg	:	6626
No of Days	:	28	Diff Rdg	:	483
Avg kWh/day	:	17.25	Registered	:	483
Conn Load	:	710	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

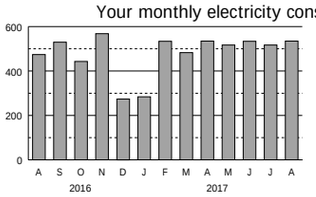
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,483.39
Transmission Charge	0.3858/kWh	186.34
System Loss Charge	0.7518/kWh	363.12
Sub-Total		3,032.85
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		161.77
Transmission		4.26
System Loss		22.41
Distribution		166.44
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		628.85
CURRENT BILL - MARCH 2017		5,101.24
TOTAL AMOUNT DUE		- 48.19

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.24		
Less : VAT	365.21		
Amount Net of VAT	4,736.03		
Less: BIR 2306	152.18		
BIR 2307	90.12	VATable Sales	4,472.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.64
Amount Due	4,493.73	VAT Zero Rated Sales	0.00
Add : VAT	365.21	VAT Amount	365.21
TOTAL AMOUNT DUE	4,858.94	TOTAL SALES	5,101.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074660486007

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	MARCH/2017	- 48.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074314859540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225185

07436100007

Date : 08-31-2017

BC17/116.3/0/0465734/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743610000-7

Collection Ref. Code : 1825-70-299-3

Customer Information----------

Name : DECIERDO,DELFIN

Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1138925	Pole No	:	0465734
Serial No	:	85022480	Multiplier	:	1
Period To	:	07-23-2017	Pres Rdg	:	9212
Period From	:	06-23-2017	Prev Rdg	:	8695
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	710	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

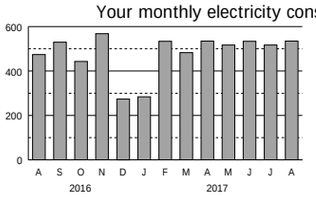
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,283.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,827.32
Transmission Charge	0.3681/kWh	190.31
System Loss Charge	0.8052/kWh	416.29
Sub-Total		3,433.92
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0882/kWh	45.60
Senior Citizen Subsidy Charge	0.000173/kWh	0.09
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		198.93
Transmission		6.29
System Loss		27.85
Distribution		178.11
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		735.16
CURRENT BILL - JULY 2017		5,699.06
TOTAL AMOUNT DUE		22,982.22

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.06		
Less : VAT	421.13		
Amount Net of VAT	5,277.93		
Less: BIR 2306	175.48		
BIR 2307	100.02	VATable Sales	4,963.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.03
Amount Due	5,002.43	VAT Zero Rated Sales	0.00
Add : VAT	421.13	VAT Amount	421.13
TOTAL AMOUNT DUE	5,423.56	TOTAL SALES	5,699.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074314859540

DECIERDO,DELFIN
Premise Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION
Billing Address: KATIPUNAN NARRA ST LA PALOMA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-299-3	0743610000-7	09/13/2017	JULY/2017	22,982.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07436100007

BC17/116.3/0/0/10/08-31-2017/99

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133166373795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011225165

13335251909

Date : 08-31-2017

BC17/116.3/4311/0487851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333525190-9

Collection Ref. Code : 1861-32-299-2

Customer Information----------

Name : DINGLASA,JESTONI LANADA

Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071317	Pole No	:	0487851
Serial No	:	125284103	Multiplier	:	1
Period To	:	08-23-2017	Pres Rdg	:	667
Period From	:	07-23-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	120	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

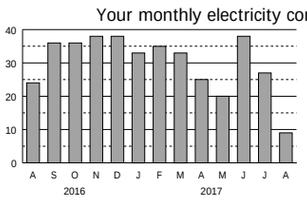
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		10.18

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - JULY 30, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/4311/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133166373795

DINGLASA,JESTONI LANADA
Premise Address: SITIO KANHAI TISA, CEBU CITY
Billing Address: SITIO KANHAI TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-299-2	1333525190-9	09/13/2017	AUGUST/2017	10.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13335251909 BC17/116.3/4311/0/10/08-31-2017/99 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976198025312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97669256485

1011226702
Date : 08-31-2017
BC20/84.2/341/0447865/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766925648-5

Collection Ref. Code : 1857-19-590-6

Customer Information----------

Name : MARTINEZ,ANGELES CARIN

Premise Address: 729 C.JABONERO ST. LABANGON,CEBU CITY
Billing Address: 729 C.JABONERO ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001909 EFS6	Pole No	:	0447865
Serial No	:	92553824	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	3037
Period From	:	07-26-2017	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

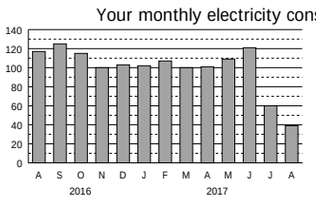
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.39
CURRENT BILL - AUGUST 2017		227.29
TOTAL AMOUNT DUE		227.09

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 22, 2017 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.29		
Less : VAT	17.06		
Amount Net of VAT	210.23		
Less: BIR 2306	7.10		
BIR 2307	3.77	VATable Sales	186.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.33
Amount Due	199.36	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	216.42	TOTAL SALES	227.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/341/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976198025312

MARTINEZ,ANGELES CARIN
Premise Address: 729 C.JABONERO ST. LABANGON,CEBU CITY
Billing Address: 729 C.JABONERO ST. LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-590-6	9766925648-5	09/13/2017	AUGUST/2017	227.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97669256485 BC20/84.2/341/0/10/08-31-2017/99 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053242076648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226712

05371100008

Date : 08-31-2017

BC20/84.2/530/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537110000-8

Collection Ref. Code : 1805-94-344-8

Customer Information----------

Name : CABRERA,OSCAR

Premise Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA
Billing Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA

TIN :

Metering Information----------

Meter No	:	429600GS6	Pole No	:	0460466
Serial No	:	70702011	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	27813
Period From	:	07-26-2017	Prev Rdg	:	27726
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

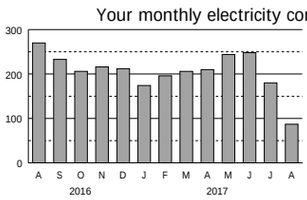
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.49
CURRENT BILL - AUGUST 2017		824.53
TOTAL AMOUNT DUE		824.27

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	63.30		
Amount Net of VAT	761.23		
Less: BIR 2306	26.36		
BIR 2307	14.25	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	783.92	TOTAL SALES	824.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/530/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053242076648

CABRERA,OSCAR
Premise Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA
Billing Address: 730 TRES DE ABRIL ST C/O LEONCIO CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-94-344-8	0537110000-8	09/13/2017	AUGUST/2017	824.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05371100008

BC20/84.2/530/0/10/08-31-2017/99

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995809586832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227229

99532100007

Date : 08-31-2017

BC20/84.2/1250/0468654/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953210000-7

Collection Ref. Code : 1827-57-671-5

Customer Information----------

Name : BERNALES,EDUARDO A M1

Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	264225 GS6	Pole No	:	0468654
Serial No	:	39494280	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	39259
Period From	:	07-26-2017	Prev Rdg	:	39127
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	630	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

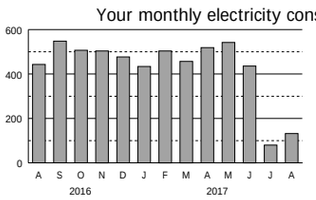
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 753.00	15.06
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.04
CURRENT BILL - AUGUST 2017		1,410.09
TOTAL AMOUNT DUE		1,410.05

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 28, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.09		
Less : VAT	109.74		
Amount Net of VAT	1,300.35		
Less: BIR 2306	45.73		
BIR 2307	24.52	VATable Sales	1,217.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.30
Amount Due	1,230.10	VAT Zero Rated Sales	0.00
Add : VAT	109.74	VAT Amount	109.74
TOTAL AMOUNT DUE	1,339.84	TOTAL SALES	1,410.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1250/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995809586832

BERNALES,EDUARDO A M1
Premise Address: TRES DE ABRIL STREET
Billing Address: TRES DE ABRIL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-671-5	9953210000-7	09/13/2017	AUGUST/2017	1,410.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99532100007 BC20/84.2/1250/0/10/08-31-2017/99 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790194809977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227058

79002100000

Date : 08-31-2017

BC20/84.2/1300/1060534/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900210000-0

Collection Ref. Code : 1841-42-101-4

Customer Information----------

Name : BERNALES,ANNIE M2 A

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	134551WS6	Pole No	:	1060534
Serial No	:	54753848	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	20114
Period From	:	07-26-2017	Prev Rdg	:	20088
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	380	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

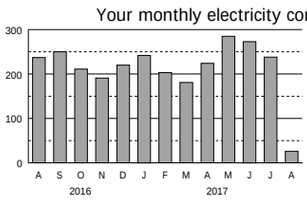
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.41

Please Pay on Due Date - 09/13/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1300/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790194809977

BERNALES,ANNIE M2 A
Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL ST. LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-101-4	7900210000-0	09/13/2017	AUGUST/2017	105.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79002100000 BC20/84.2/1300/0/10/08-31-2017/99 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990197703571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011227087

99002100008

Date : 08-31-2017

BC20/84.2/1320/1060534/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900210000-8

Collection Ref. Code : 1841-42-107-3

Customer Information----------

Name : BERNALES,ANNIE M4 A

Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	295059SS6	Pole No	:	1060534
Serial No	:	26095798	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	24671
Period From	:	07-26-2017	Prev Rdg	:	24659
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	380	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

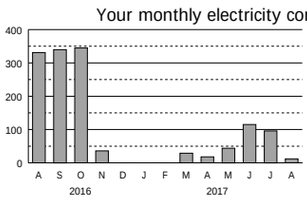
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		11.76

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1320/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990197703571

BERNALES,ANNIE M4 A
Premise Address: 712-A OSMENA DRIVE TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE TRES DE ABRIL LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-107-3	9900210000-8	09/13/2017	AUGUST/2017	11.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99002100008 BC20/84.2/1320/0/10/08-31-2017/99 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001981118880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011226413

00102100005

Date : 08-31-2017

BC20/84.2/1330/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010210000-5

Collection Ref. Code : 1841-42-110-3

Customer Information----------

Name : BERNALES,ANNIE M5 A

Premise Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	309432GS6	Pole No	:	1060534
Serial No	:	46205698	Multiplier	:	1
Period To	:	08-26-2017	Pres Rdg	:	16079
Period From	:	07-26-2017	Prev Rdg	:	16078
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	380	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

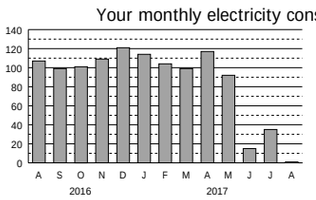
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.38

Please Pay on Due Date - 09/13/2017

LAST PAYMENT - AUGUST 8, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/1330/0/10/08-31-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001981118880

BERNALES,ANNIE M5 A
Premise Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 712-A OSMENA DRIVE, TRES DE ABRIL LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-110-3	0010210000-5	09/13/2017	AUGUST/2017	5.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00102100005

BC20/84.2/1330/0/10/08-31-2017/99

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119432332720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11932100008

1011218766
Date : 08-30-2017
BC21/41.0/140/0389925/99

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193210000-8
Collection Ref. Code : 1805-46-983-5

Customer Information----------
Name : ORO,GUIA B
Premise Address: 338P PDEL ROSARIO
Billing Address: 338P PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	112754DS6	Pole No	:	0389925
Serial No	:	16925967	Multiplier	:	1
Period To	:	08-27-2017	Pres Rdg	:	92020
Period From	:	07-27-2017	Prev Rdg	:	91401
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	1792	Billed kWh	:	619

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

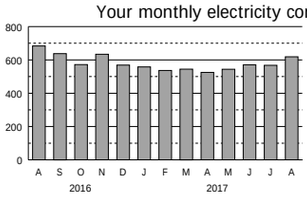
Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,112.15
Transmission Charge	0.3569/kWh	220.92
System Loss Charge	0.7265/kWh	449.70
Sub-Total		3,782.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,406.00	128.12
Sub-Total		187.33
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		243.80
Transmission		2.12
System Loss		32.67
Distribution		213.14
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
NPC Stranded Debts	0.0265/kWh	16.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.28
Sub-Total		910.29
CURRENT BILL - AUGUST 2017		6,656.53
TOTAL AMOUNT DUE		6,656.28

Please Pay on Due Date - 09/14/2017
LAST PAYMENT - AUGUST 26, 2017 - 6,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 581.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.53		
Less : VAT	519.38		
Amount Net of VAT	6,137.15		
Less: BIR 2306	216.40		
BIR 2307	115.79	VATable Sales	5,746.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.91
Amount Due	5,804.96	VAT Zero Rated Sales	0.00
Add : VAT	519.38	VAT Amount	519.38
TOTAL AMOUNT DUE	6,324.34	TOTAL SALES	6,656.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/140/0/10/08-30-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119432332720

ORO,GUIA B
Premise Address: 338P PDEL ROSARIO
Billing Address: 338P PDEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-46-983-5	1193210000-8	09/14/2017	AUGUST/2017	6,656.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11932100008 BC21/41.0/140/0/10/08-30-2017/99 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.