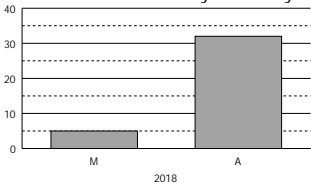


VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7892990245-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29.80	
Name : TIBAS,ANABEL MASUELA		CURRENT CHARGES			
Premise Address: SAN VICENTE LILOAN,CEBU		Generation & Transmission			
Billing Address: SAN VICENTE LILOAN,CEBU		Generation Charge		5.7468/kWh	183.90
		Transmission Charge		0.3905/kWh	12.50
		System Loss Charge		0.9041/kWh	28.93
		Sub-Total			225.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1808344	Pole No : 1018435	Supply Charge		0.4118/kWh	13.18
Serial No : 85186658	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 04-05-2018	Pres Rdg : 37			5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 5	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 321.89	- 160.95
Conn Load : 233	Billed kWh : 32	Sub-Total			- 160.95
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.08
		Transmission			1.34
		System Loss			2.26
		Distribution			11.59
		Others			- 14.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			33.74
		CURRENT BILL - APRIL 2018			194.68
		TOTAL AMOUNT DUE			224.48
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - FEBRUARY 21, 2018 - 200.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 18.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)194.68

Less : VAT14.74

Amount Net of VAT179.94

Less: BIR 23066.15

BIR 23073.24

SC/PWD DISCOUNT0.00

Amount Due170.55

Add : VAT14.74

TOTAL AMOUNT DUE185.29

VATable Sales160.94

VAT Exempt Sales19.00

VAT Zero Rated Sales0.00

VAT Amount14.74

TOTAL SALES194.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/318.1/0/0/23/04-25-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Customer Name : TIBAS,ANABEL MASUELA	Premise Address: SAN VICENTE LILOAN,CEBU
Meter Number : BSG1808344	Billing Address: SAN VICENTE LILOAN,CEBU
Pole Number : 1018435	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.

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

Thank you for paying on time.

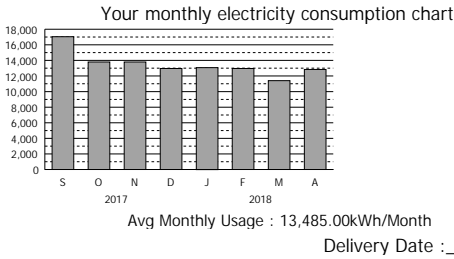
28735078595

1014502753
Date : 04-23-2018
BC06/540.2/0/1791432/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2873507859-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117,906.20	
Name : MINGLANILLA DISTRICT HOSPITAL		CURRENT CHARGES			
Premise Address: SANGI CALAJOAN,MINGLANILLA		Generation & Transmission			
Billing Address: SANGI CALAJOAN,MINGLANILLA		Generation Charge		5.7468/kWh	73,788.91
		Transmission Charge		350.86/kW	17,543.00
		System Loss Charge		0.2157/kWh	2,769.59
		Sub-Total			94,101.50
TIN : 000-538-308-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	3,751.85
Period To : 04-10-2018 Pres Rdg : 899.000				205.64/kW	10,282.00
Period From : 03-11-2018 Prev Rdg : 792.000				0.0442/kWh	567.53
No of Days : 30 Diff Rdg : 107.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 428.00 Registered : 12840		Metering Charge		0.023/kWh	295.32
Conn Load : 270000 Billed kWh : 12840				589.19/month	589.19
Power Metering Information-----		Sub-Total			16,617.52
Meter No : MTR1044134 Pole No : 1791432		Others			
Serial No : 13966401 Multiplier : 120		Subsidy on Lifeline Charge		0.1004/kWh	1,289.14
		Senior Citizen Subsidy Charge		0.000169/kWh	2.17
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 78.32
		Sub-Total			1,212.99
		Government Charges			
		Franchise Tax - Local			615.61
		LFT Differential		0.0042/kWh	53.93
		Value Added Tax			
		Generation			5,648.11
		Transmission			1,888.46
		System Loss			227.83
		Distribution			1,994.10
		Others			225.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,004.32
		Environmental Charge		0.0025/kWh	32.10
		NPC Stranded Contract Costs		0.1938/kWh	2,488.39
		NPC Stranded Debts		0.0265/kWh	340.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,349.72
		Sub-Total			17,868.73
		CURRENT BILL - APRIL 2018			129,800.74
		TOTAL AMOUNT DUE			247,706.94
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - MARCH 7, 2018 - 128,912.96			

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

Thank You.



Total Sales (VAT Inclusive)	129,800.74		
Less : VAT	9,984.40		
Amount Net of VAT	119,816.34		
Less: BIR 2306	4,160.17		
BIR 2307	2,252.03	VATable Sales	111,932.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,884.33
Amount Due	113,404.14	VAT Zero Rated Sales	0.00
Add : VAT	9,984.40	VAT Amount	9,984.40
TOTAL AMOUNT DUE	123,388.54	TOTAL SALES	129,800.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/0/0/32/04-23-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGLANILLA DISTRICT HOSPITAL	Premise Address: SANGI CALAJOAN,MINGLANILLA
Meter Number : MTR1044134	Billing Address: SANGI CALAJOAN,MINGLANILLA
Pole Number : 1791432	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

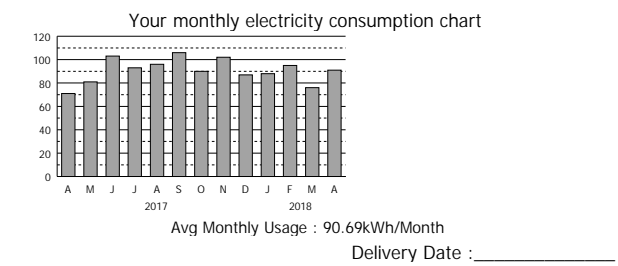
Bill ID 384846978938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38404744096

1014576737
Date : 04-27-2018
BC20/132.0/0/0364265/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840474409-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.39	
Name : RODRIGO,BASILIO MARSON		CURRENT CHARGES			
Premise Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY		Generation & Transmission			
Billing Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY		Generation Charge		5.9163/kWh	538.38
		Transmission Charge		0.3929/kWh	35.75
		System Loss Charge		0.9514/kWh	86.58
TIN :		Sub-Total			660.71
Metering Information-----		Distribution Charges			
Meter No : MTR1045196 Pole No : 0364265		Distribution Charge		1.7506/kWh	159.30
Serial No : 121754522 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 04-26-2018 Pres Rdg : 3045		Metering Charge		0.6989/kWh	63.60
Period From : 03-26-2018 Prev Rdg : 2954				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total			265.37
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 236 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 926.08	- 46.30
To Our Valued Customers:		Senior Citizen Discount			- 43.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	29.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 740.50	14.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 46.06
Thank You.		Government Charges			
		Franchise Tax - Local			6.93
		Value Added Tax			
		Generation			39.97
		Transmission			3.87
		System Loss			6.58
		Distribution			31.84
		Others			- 1.50
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			139.51
		CURRENT BILL - APRIL 2018			1,019.53
		TOTAL AMOUNT DUE			1,019.14
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 16, 2018 - 741.00			



Total Sales (VAT Inclusive)	1,019.53
Less : VAT	81.45
Amount Net of VAT	938.08
Less: BIR 2306	33.93
BIR 2307	17.74
SC/PWD DISCOUNT	43.99
Amount Due	842.42
Add : VAT	81.45
TOTAL AMOUNT DUE	923.87
VATable Sales	880.02
VAT Exempt Sales	58.06
VAT Zero Rated Sales	0.00
VAT Amount	81.45
TOTAL SALES	1,019.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/04-27-2018/-1

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

Customer Name : RODRIGO,BASILIO MARSON	Premise Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY
Meter Number : MTR1045196	Billing Address: 85-L KATIPUNAN ST. CALAMBA, CEBU CITY
Pole Number : 0364265	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

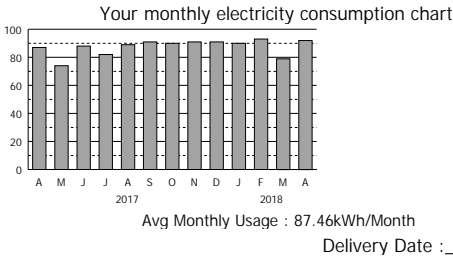
Bill ID 174831411290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17421300009

1014510624
Date : 04-24-2018
BC17/157.1/4560/0085000/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.80	
Name : MANANO,MARIA KAQUI LALA		CURRENT CHARGES			
Premise Address: GEN LOREGA ST		Generation & Transmission			
Billing Address: GEN LOREGA ST		Generation Charge		5.9163/kWh	544.30
		Transmission Charge		0.3929/kWh	36.15
		System Loss Charge		0.9514/kWh	87.53
		Sub-Total			667.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 537082 GS6 Pole No : 0085000		Supply Charge		0.4118/kWh	37.89
Serial No : 71337226 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 04-23-2018 Pres Rdg : 8867				5.00/month	5.00
Period From : 03-24-2018 Prev Rdg : 8775		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 936.23	- 46.81
Conn Load : 150 Billed kWh : 92		Senior Citizen Discount			- 44.47
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	29.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 61.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.89
Thank You.		Value Added Tax			
		Generation			40.40
		Transmission			3.92
		System Loss			6.64
		Distribution			32.19
		Others			- 3.33
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			139.12
		CURRENT BILL - APRIL 2018			1,013.81
		TOTAL AMOUNT DUE			1,013.01
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - MARCH 27, 2018 - 771.00			



Total Sales (VAT Inclusive)	1,013.81	
Less : VAT	80.52	
Amount Net of VAT	933.29	
Less: BIR 2306	33.56	
BIR 2307	17.63	VATable Sales 874.69
SC/PWD DISCOUNT	44.47	VAT Exempt Sales 58.60
Amount Due	837.63	VAT Zero Rated Sales 0.00
Add : VAT	80.52	VAT Amount 80.52
TOTAL AMOUNT DUE	918.15	TOTAL SALES 1,013.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/4560/0/10/04-24-2018/10

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

Customer Name : MANANO,MARIA KAQUI LALA	Premise Address: GEN LOREGA ST
Meter Number : 537082 GS6	Billing Address: GEN LOREGA ST
Pole Number : 0085000	
Billing Period : APRIL 2018	

BC17/157.1/4560/0/10/04-24-2018/10

4

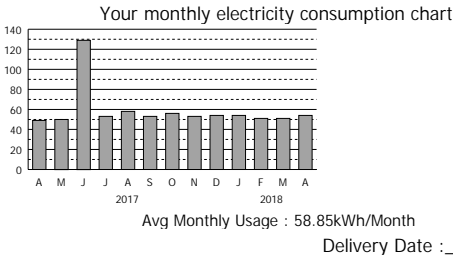
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

69857200005

1014347888
Date : 04-12-2018
BC07/532.2/270/0487221/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6985720000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.71	
Name : CANADA,ERLINDA OBESO		CURRENT CHARGES			
Premise Address: 109-4 LINAO, MINGLANILLA		Generation & Transmission			
Billing Address: 109-4 LINAO, MINGLANILLA		Generation Charge		5.7468/kWh	310.33
		Transmission Charge		0.3905/kWh	21.09
		System Loss Charge		0.9041/kWh	48.82
		Sub-Total			380.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 390599GS6	Pole No : 0487221	Supply Charge		0.4118/kWh	22.24
Serial No : 98960904	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 04-11-2018	Pres Rdg : 30908	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 30854	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 539.75	- 161.93
Avg kWh/day : 1.74	Registered : 54	Senior Citizen Discount			- 18.89
Conn Load : 1310	Billed kWh : 54	NPC/PSALM Adjustment		0.2955/kWh	15.96
To Our Valued Customers:		Sub-Total			- 164.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.23
Thank You.		Value Added Tax			
		Generation			23.76
		Transmission			2.27
		System Loss			3.82
		Distribution			19.14
		Others			- 14.44
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			67.67
		CURRENT BILL - APRIL 2018			442.56
		TOTAL AMOUNT DUE			441.85
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 25, 2018 - 394.00			



Total Sales (VAT Inclusive)	442.56	
Less : VAT	34.92	
Amount Net of VAT	407.64	
Less: BIR 2306	14.55	
BIR 2307	7.55	VATable Sales 374.89
SC/PWD DISCOUNT	18.89	VAT Exempt Sales 32.75
Amount Due	366.65	VAT Zero Rated Sales 0.00
Add : VAT	34.92	VAT Amount 34.92
TOTAL AMOUNT DUE	401.57	TOTAL SALES 442.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/270/0/32/04-12-2018/101

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

Customer Name : CANADA,ERLINDA OBESO	Premise Address: 109-4 LINAO, MINGLANILLA
Meter Number : 390599GS6	Billing Address: 109-4 LINAO, MINGLANILLA
Pole Number : 0487221	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

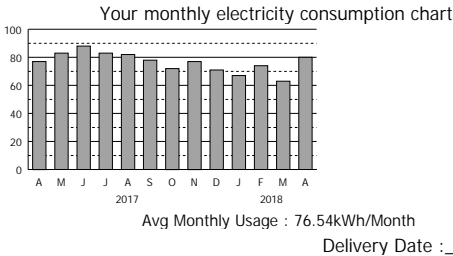
Bill ID 195106412067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19536100001

1014446461
Date : 04-19-2018
BC13/187.0/4040/0430802/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1953610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.99	
Name : URBIZTONDO,NORMA G		CURRENT CHARGES			
Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY		Generation & Transmission			
Billing Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY		Generation Charge		5.9163/kWh	473.30
		Transmission Charge		0.3929/kWh	31.43
		System Loss Charge		0.9514/kWh	76.11
		Sub-Total			580.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1103320	Pole No : 0430802	Supply Charge		0.4118/kWh	32.94
Serial No : 84449009	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 04-18-2018	Pres Rdg : 2180	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 2100	Others			233.90
No of Days : 31	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 814.74	- 122.21
Avg kWh/day : 2.58	Registered : 80	Senior Citizen Discount			- 34.63
Conn Load : 780	Billed kWh : 80	NPC/PSALM Adjustment		0.3233/kWh	25.86
To Our Valued Customers:		Sub-Total			- 130.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			35.15
		Transmission			3.40
		System Loss			5.78
		Distribution			28.07
		Others			- 10.21
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			113.14
		CURRENT BILL - APRIL 2018			796.90
		TOTAL AMOUNT DUE			795.91
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 28, 2018 - 581.00			



Total Sales (VAT Inclusive)	796.90	
Less : VAT	62.80	
Amount Net of VAT	734.10	
Less: BIR 2306	26.16	
BIR 2307	13.78	VATable Sales 683.76
SC/PWD DISCOUNT	34.63	VAT Exempt Sales 50.34
Amount Due	659.53	VAT Zero Rated Sales 0.00
Add : VAT	62.80	VAT Amount 62.80
TOTAL AMOUNT DUE	722.33	TOTAL SALES 796.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.0/4040/0/10/04-19-2018/101

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

Customer Name : URBIZTONDO,NORMA G	Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY
Meter Number : MTR1103320	Billing Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY
Pole Number : 0430802	
Billing Period : APRIL 2018	

BC13/187.0/4040/0/10/04-19-2018/101

6

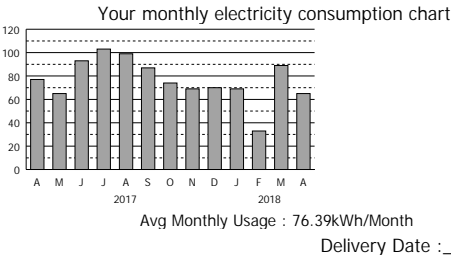
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33265100009

1014441256
Date : 04-19-2018
BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.91	
Name : LUNA,ALFONSO TM E.		CURRENT CHARGES			
Premise Address: LAGUNA BULACAO CEBU CITY		Generation & Transmission			
Billing Address: LAGUNA BULACAO CEBU CITY		Generation Charge		5.9163/kWh	384.56
		Transmission Charge		0.3929/kWh	25.54
		System Loss Charge		0.9514/kWh	61.84
		Sub-Total			471.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 490880 GS6	Pole No : 0444133	Supply Charge		0.4118/kWh	26.77
Serial No : 71749745	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 04-18-2018	Pres Rdg : 7304	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 7239	Others			190.99
No of Days : 31	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.93	- 132.59
Avg kWh/day : 2.10	Registered : 65	Senior Citizen Discount			- 26.52
Conn Load : 150	Billed kWh : 65	NPC/PSALM Adjustment		0.3233/kWh	21.01
To Our Valued Customers:		Sub-Total			- 138.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.56
		Transmission			2.77
		System Loss			4.71
		Distribution			22.92
		Others			- 11.29
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			88.83
		CURRENT BILL - APRIL 2018			613.66
		TOTAL AMOUNT DUE			612.75
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 27, 2018 - 1,043.00			



Total Sales (VAT Inclusive)	613.66	
Less : VAT	48.16	
Amount Net of VAT	565.50	
Less: BIR 2306	20.07	
BIR 2307	10.58	VATable Sales 524.83
SC/PWD DISCOUNT	26.52	VAT Exempt Sales 40.67
Amount Due	508.33	VAT Zero Rated Sales 0.00
Add : VAT	48.16	VAT Amount 48.16
TOTAL AMOUNT DUE	556.49	TOTAL SALES 613.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.0/4150/0/10/04-19-2018/101

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

Customer Name : LUNA,ALFONSO TM E.	Premise Address: LAGUNA BULACAO CEBU CITY
Meter Number : 490880 GS6	Billing Address: LAGUNA BULACAO CEBU CITY
Pole Number : 0444133	
Billing Period : APRIL 2018	

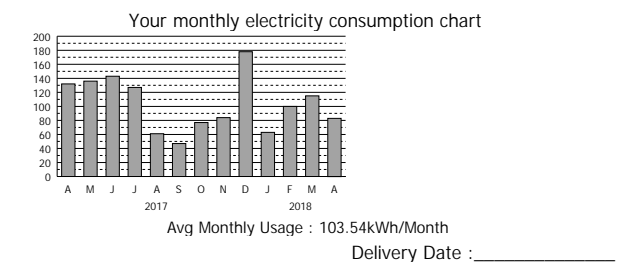
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

16811100003

1014493679
Date : 04-23-2018
BC16/94.4/2220/0463855/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1681110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.10	
Name : CAMINADE,FLORENTINO LLEVADO		CURRENT CHARGES			
Premise Address: LABANGON ATILLO COMPOUND		Generation & Transmission			
Billing Address: LABANGON ATILLO COMPOUND		Generation Charge		5.9163/kWh 491.05	
		Transmission Charge		0.3929/kWh 32.61	
		System Loss Charge		0.9514/kWh 78.97	
TIN :		Sub-Total		602.63	
Metering Information-----		Distribution Charges			
Meter No : 413577 GS6 Pole No : 0463855		Distribution Charge		1.7506/kWh 145.30	
Serial No : 54354685 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 04-22-2018 Pres Rdg : 5354		Metering Charge		0.6989/kWh 58.01	
Period From : 03-22-2018 Prev Rdg : 5271				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 993 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 845.12 - 84.51	
To Our Valued Customers:		Senior Citizen Discount		- 38.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh 26.83	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,368.00 27.36	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 68.35	
Thank You.		Government Charges			
		Franchise Tax - Local		6.11	
		Value Added Tax			
		Generation		36.47	
		Transmission		3.54	
		System Loss		6.00	
		Distribution		29.10	
		Others		- 3.49	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 15.19	
		Sub-Total		125.00	
		CURRENT BILL - APRIL 2018		901.77	
		TOTAL AMOUNT DUE		901.67	
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - APRIL 19, 2018 - 1,368.00			



Total Sales (VAT Inclusive)	901.77	
Less : VAT	72.25	
Amount Net of VAT	829.52	
Less: BIR 2306	30.12	
BIR 2307	15.66	VATable Sales 776.77
SC/PWD DISCOUNT	38.03	VAT Exempt Sales 52.75
Amount Due	745.71	VAT Zero Rated Sales 0.00
Add : VAT	72.25	VAT Amount 72.25
TOTAL AMOUNT DUE	817.96	TOTAL SALES 901.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/2220/0/10/04-23-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINADE,FLORENTINO LLEVADO	Premise Address: LABANGON ATILLO COMPOUND
Meter Number : 413577 GS6	Billing Address: LABANGON ATILLO COMPOUND
Pole Number : 0463855	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

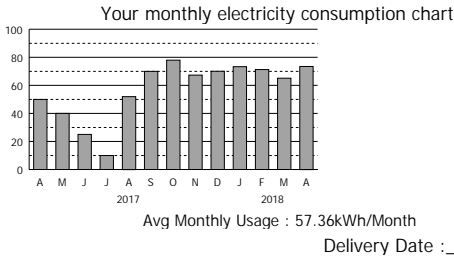
Bill ID 380987938709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38075491951

1014539702
Date : 04-24-2018
BC18/43.3/1385/0082433/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3807549195-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.12	
Name : BAS,MACRINA CAPALA		CURRENT CHARGES			
Premise Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY		Generation Charge		5.9163/kWh	434.92
		Transmission Charge		0.3929/kWh	28.88
		System Loss Charge		0.9514/kWh	69.94
		Sub-Total			533.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	128.69
Meter No : 5658 EIS6 Pole No : 0082433		Supply Charge		0.4118/kWh	30.27
Serial No : 32080313 Multiplier : 1		Metering Charge		0.6989/kWh	51.38
Period To : 04-24-2018 Pres Rdg : 1639				5.00/month	5.00
Period From : 03-24-2018 Prev Rdg : 1565		Sub-Total			215.34
No of Days : 32 Diff Rdg : 74		Others			
Avg kWh/day : 2.30 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 749.08	- 112.36
Conn Load : 254 Billed kWh : 74		Senior Citizen Discount			- 31.84
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	23.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 120.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.95
Thank You.		Value Added Tax			
		Generation			32.31
		Transmission			3.13
		System Loss			5.31
		Distribution			25.84
		Others			- 9.40
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.47
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.25
		NPC Stranded Debts		0.0265/kWh	1.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.45
		Sub-Total			104.00
		CURRENT BILL - APRIL 2018(ESTIMATE)			732.65
		Advance Payment/Credit Adjustments			- 0.12
		TOTAL AMOUNT DUE			732.65
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 6, 2018 - 601.05			



Total Sales (VAT Inclusive)	732.65	
Less : VAT	57.75	
Amount Net of VAT	674.90	
Less: BIR 2306	24.07	
BIR 2307	12.67	VATable Sales 628.65
SC/PWD DISCOUNT	31.84	VAT Exempt Sales 46.25
Amount Due	606.32	VAT Zero Rated Sales 0.00
Add : VAT	57.75	VAT Amount 57.75
TOTAL AMOUNT DUE	664.07	TOTAL SALES 732.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/1385/0/10/04-24-2018/101

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

Customer Name : BAS,MACRINA CAPALA	Premise Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY
Meter Number : 5658 EIS6	Billing Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY
Pole Number : 0082433	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

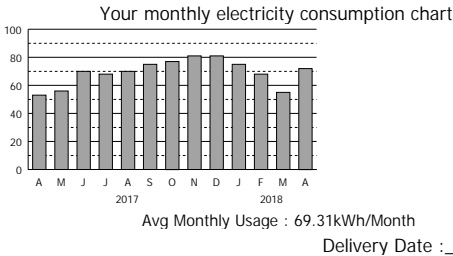
Bill ID 199703416342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19939938494

1014448036
Date : 04-19-2018
BC13/199.4/1455/0576713/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1993993849-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 8.35	
Name : ENCILA,JORGE GALAPATE		CURRENT CHARGES			
Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation Charge		5.9163/kWh	425.97
		Transmission Charge		0.3929/kWh	28.29
		System Loss Charge		0.9514/kWh	68.50
		Sub-Total			522.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1023879	Pole No : 0576713	Supply Charge		0.4118/kWh	29.65
Serial No : 121758897	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 04-18-2018	Pres Rdg : 3261	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 3189	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 733.77	- 110.07
Avg kWh/day : 2.32	Registered : 72	Senior Citizen Discount			- 31.19
Conn Load : 324	Billed kWh : 72	NPC/PSALM Adjustment		0.3233/kWh	23.28
To Our Valued Customers:		Sub-Total			- 117.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.62
		Transmission			3.07
		System Loss			5.21
		Distribution			25.32
		Others			- 9.20
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			101.87
		CURRENT BILL - APRIL 2018			717.66
		TOTAL AMOUNT DUE			709.31
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 23, 2018 - 450.00			



Total Sales (VAT Inclusive)	717.66	
Less : VAT	56.57	
Amount Net of VAT	661.09	
Less: BIR 2306	23.57	
BIR 2307	12.41	VATable Sales 615.79
SC/PWD DISCOUNT	31.19	VAT Exempt Sales 45.30
Amount Due	593.92	VAT Zero Rated Sales 0.00
Add : VAT	56.57	VAT Amount 56.57
TOTAL AMOUNT DUE	650.49	TOTAL SALES 717.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1455/0/10/04-19-2018/12

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

Customer Name : ENCILA,JORGE GALAPATE	Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Meter Number : MTR1023879	Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Pole Number : 0576713	
Billing Period : APRIL 2018	

BC13/199.4/1455/0/10/04-19-2018/12

10

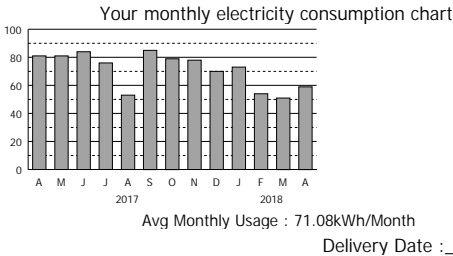
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50395200004

1014430539
Date : 04-19-2018
BC13/199.4/1730/0576720/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039520000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.04	
Name : GAVIOLA,NARCISA DELFIN		CURRENT CHARGES			
Premise Address: INAYAWAN PARDO		Generation & Transmission			
Billing Address: INAYAWAN PARDO		Generation Charge		5.9163/kWh	349.06
		Transmission Charge		0.3929/kWh	23.18
		System Loss Charge		0.9514/kWh	56.13
		Sub-Total			428.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1069912	Pole No : 0576720	Supply Charge		0.4118/kWh	24.30
Serial No : 125282586	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 04-18-2018	Pres Rdg : 2679	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 2620	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 602.20	- 180.66
Avg kWh/day : 1.90	Registered : 59	Senior Citizen Discount			- 21.08
Conn Load : 50	Billed kWh : 59	NPC/PSALM Adjustment		0.3233/kWh	19.07
To Our Valued Customers:		Surcharge		0.02 of 427.00	8.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 174.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.37
Thank You.		Value Added Tax			
		Generation			25.93
		Transmission			2.52
		System Loss			4.26
		Distribution			20.86
		Others			- 14.64
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			75.90
		CURRENT BILL - APRIL 2018			503.97
		TOTAL AMOUNT DUE			503.93
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 17, 2018 - 427.00			



Total Sales (VAT Inclusive)	503.97	
Less : VAT	39.38	
Amount Net of VAT	464.59	
Less: BIR 2306	16.41	
BIR 2307	8.63	VATable Sales 428.07
SC/PWD DISCOUNT	21.08	VAT Exempt Sales 36.52
Amount Due	418.47	VAT Zero Rated Sales 0.00
Add : VAT	39.38	VAT Amount 39.38
TOTAL AMOUNT DUE	457.85	TOTAL SALES 503.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1730/0/10/04-19-2018/12

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

Customer Name : GAVIOLA,NARCISA DELFIN	Premise Address: INAYAWAN PARDO
Meter Number : MTR1069912	Billing Address: INAYAWAN PARDO
Pole Number : 0576720	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

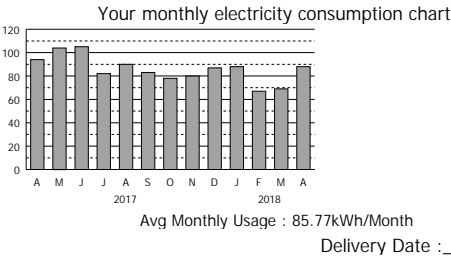
Bill ID 756349913724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75671200006

1014473593
Date : 04-20-2018
BC15/235.4/3640/0047670/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7567120000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.96	
Name : PEPITO,LEONIDA S		CURRENT CHARGES			
Premise Address: BLISS PROJ NIVEL HILLS LAHUG		Generation & Transmission			
Billing Address: BLISS PROJ NIVEL HILLS LAHUG		Generation Charge		5.9163/kWh 520.63	
		Transmission Charge		0.3929/kWh 34.58	
		System Loss Charge		0.9514/kWh 83.72	
TIN :		Sub-Total		638.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1169340 Pole No : 0047670		Distribution Charge		1.7506/kWh 154.05	
Serial No : 40098050 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 04-20-2018 Pres Rdg : 1823		Metering Charge		0.6989/kWh 61.50	
Period From : 03-20-2018 Prev Rdg : 1735				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 0 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 895.72 - 89.57	
To Our Valued Customers:		Senior Citizen Discount		- 40.31	
		NPC/PSALM Adjustment		0.3233/kWh 28.45	
		Surcharge		0.02 of 648.00 12.96	
		Sub-Total		- 88.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		6.36	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		38.65	
		Transmission		3.75	
		System Loss		6.36	
		Distribution		30.81	
		Others		- 5.64	
		NPC/PSALM Adjustment		0.67	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 16.10	
		Sub-Total		130.39	
		CURRENT BILL - APRIL 2018		937.64	
		TOTAL AMOUNT DUE		936.68	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 7, 2018 - 649.00			



Total Sales (VAT Inclusive)	937.64	
Less : VAT	74.60	
Amount Net of VAT	863.04	
Less: BIR 2306	31.08	
BIR 2307	16.27	VATable Sales 807.25
SC/PWD DISCOUNT	40.31	VAT Exempt Sales 55.79
Amount Due	775.38	VAT Zero Rated Sales 0.00
Add : VAT	74.60	VAT Amount 74.60
TOTAL AMOUNT DUE	849.98	TOTAL SALES 937.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/3640/0/10/04-20-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LEONIDA S	Premise Address: BLISS PROJ NIVEL HILLS LAHUG
Meter Number : MTR1169340	Billing Address: BLISS PROJ NIVEL HILLS LAHUG
Pole Number : 0047670	
Billing Period : APRIL 2018	

BC15/235.4/3640/0/10/04-20-2018/12

12

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

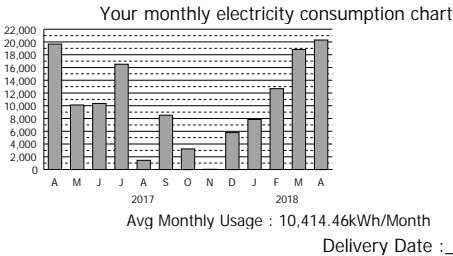
Bill ID 421036764240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42158000002

Date : 04-11-2018
BC01/900.0/899901/0485272/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215800000-2		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		186,696.19	
Name : MCWD		CURRENT CHARGES			
Premise Address: METER#8 JACLUPAN, TALISAY		Generation & Transmission			
Billing Address: METER#8 JACLUPAN, TALISAY		Generation Charge		5.7468/kWh	116,774.98
		Transmission Charge		0.5557/kWh	11,291.82
		System Loss Charge		0.9155/kWh	18,602.96
		Sub-Total			146,669.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	27,822.14
Period To : 04-04-2018	Pres Rdg : 541	Supply Charge		460.54/month	460.54
Period From : 03-04-2018	Prev Rdg : 33	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 508	Sub-Total			28,807.76
Avg kWh/day : 655.48	Registered : 20320	Others			
Conn Load : 29840	Billed kWh : 20320	Subsidy on Lifeline Charge		0.1004/kWh	2,040.13
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000169/kWh	3.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2955/kWh	6,004.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 123.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			7,924.17
Thank You.		Government Charges			
		Franchise Tax - Local			1,045.37
		LFT Differential		0.0061/kWh	123.95
		Value Added Tax			
		Generation			8,938.44
		Transmission			1,215.54
		System Loss			1,469.14
		Distribution			3,456.93
		Others			370.67
		NPC/PSALM Adjustment			140.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,171.95
		Environmental Charge		0.0025/kWh	50.80
		NPC Stranded Contract Costs		0.1938/kWh	3,938.02
		NPC Stranded Debts		0.0265/kWh	538.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3,718.56
		Sub-Total			28,178.65
		CURRENT BILL - APRIL 2018			211,580.34
		TOTAL AMOUNT DUE			398,276.53
		Please Pay on Due Date - 04/24/2018			
		LAST PAYMENT - FEBRUARY 17, 2018 - 127,697.89			



Total Sales (VAT Inclusive)	211,580.34		
Less : VAT	15,591.52		
Amount Net of VAT	195,988.82		
Less: BIR 2306	6,496.47		
BIR 2307	3,691.42	VATable Sales	183,401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,587.13
Amount Due	185,800.93	VAT Zero Rated Sales	0.00
Add : VAT	15,591.52	VAT Amount	15,591.52
TOTAL AMOUNT DUE	201,392.45	TOTAL SALES	211,580.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/900.0/899901/0/31/04-11-2018/19

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

Customer Name : MCWD	Premise Address: METER#8 JACLUPAN, TALISAY
Meter Number : HBG1700256	Billing Address: METER#8 JACLUPAN, TALISAY
Pole Number : 0485272	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1592800000-7		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES			
Premise Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation Charge		5.7468/kWh	54,617.59
		Transmission Charge		260.01/kW	15,819.01
		System Loss Charge		0.1335/kWh	1,268.78
		Sub-Total			71,705.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	1,673.65
				137.56/kW	8,369.15
Period To : 04-10-2018 Pres Rdg : 2149.100		Supply Charge		0.0428/kWh	406.77
Period From : 03-10-2018 Prev Rdg : 2122.700				6,699.84/month	6,699.84
No of Days : 31 Diff Rdg : 26.400		Metering Charge		0.0304/kWh	288.92
Avg kWh/day : 306.58 Registered : 9504				4,751.36/month	4,751.36
Conn Load : 425850 Billed kWh : 9504		Sub-Total			22,189.69
Power Metering Information-----		Others			
Meter No : 2664 ELA0 Pole No : 0176744		Subsidy on Lifeline Charge		0.1004/kWh	954.20
Serial No : 96600301 Multiplier : 360		Senior Citizen Subsidy Charge		0.000169/kWh	1.61
Pres Reading Prev Reading Consumption		NPC/PSALM Adjustment		0.2955/kWh	2,808.43
RdgDate: 04-10-2018 03-10-2018		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 57.97
Demand : 16.020 15.851 60.840		Sub-Total			3,706.27
kWh : 2149.100 2122.700 9504.000		Government Charges			
kVAR : 1242.400 1228.300 5076.000		Franchise Tax - Local			590.49
Billed Demand : 60.840 Billed kVAR : 5076		LFT Differential		0.0101/kWh	95.99
Power Factor Value : 0.8821		Value Added Tax			
To Our Valued Customers:		Generation			4,180.66
		Transmission			1,702.88
		System Loss			100.83
		Distribution			2,662.76
		Others			190.12
		NPC/PSALM Adjustment			65.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,483.58
		Environmental Charge		0.0025/kWh	23.76
		NPC Stranded Contract Costs		0.1938/kWh	1,841.88
		NPC Stranded Debts		0.0265/kWh	251.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,739.23
		Sub-Total			14,929.89
		CURRENT BILL - APRIL 2018			112,531.23
		TOTAL AMOUNT DUE			112,531.23
		Please Pay on Due Date - 04/24/2018			
		LAST PAYMENT - MARCH 20, 2018 - 111,045.42			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2017	10,000
May 2017	10,500
Jun 2017	11,000
Jul 2017	10,000
Aug 2017	10,500
Sep 2017	11,000
Oct 2017	10,500
Nov 2017	10,000
Dec 2017	10,000
Jan 2018	9,000
Feb 2018	9,500
Mar 2018	10,000
Apr 2018	10,000

Avg Monthly Usage : 9,969.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 112,531.23
Less : VAT 8,903.10
Amount Net of VAT 103,628.13
Less: BIR 2306 3,709.63
BIR 2307 1,965.76
SC/PWD DISCOUNT 0.00
Amount Due 97,952.74
Add : VAT 8,903.10
TOTAL AMOUNT DUE 106,855.84

VATable Sales 97,601.34
VAT Exempt Sales 6,026.79
VAT Zero Rated Sales 0.00
VAT Amount 8,903.10
TOTAL SALES 112,531.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/972.1/899907/0/21/04-11-2018/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Customer Name : METROPOLITAN CEBU WATER DISTRICT	Premise Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY
Meter Number : 2664 ELA0	Billing Address: M.J. CUENCO AVE., TALAMBAN, CEBU CITY
Pole Number : 0176744	
Billing Period : APRIL 2018	

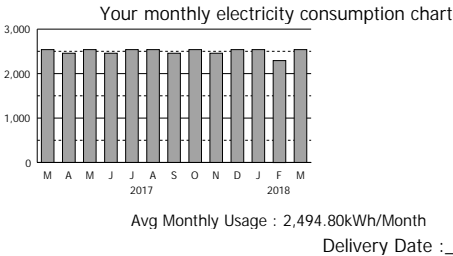
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62808300008

1014370630
Date : 04-15-2018
BU15/300.9/888331//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6280830000-8		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1,345.99	
Name : MUNICIPALITY OF CONSOLACION		CURRENT CHARGES			
Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION		Generation & Transmission			
Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION		Generation Charge		2.1299/Watt	14,536.57
TIN :		Transmission Charge		0.1559/Watt	1,064.02
Metering Information-----		System Loss Charge		0.362/Watt	2,470.65
Meter No : 2664 ELA0	Pole No :	Sub-Total			18,071.24
Serial No : 96600301	Multiplier :	Distribution Charges			
Period To : 04-30-2018	Pres Rdg : 0	Distribution Charge		0.4489/Watt	3,063.74
Period From : 03-31-2018	Prev Rdg : 0	Supply Charge		1,120.86/month	1,120.86
No of Days : 30	Diff Rdg : 0	Sub-Total			4,184.60
Avg kWh/day : 81.90	Registered :	Others			
Conn Load : 6825	Billed kWh : 2457	Subsidy on Lifeline Charge		0.0424/Watt	289.38
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000066/Watt	0.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.1164/Watt	794.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 24,217.50	484.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 15.02
Thank You.		Sub-Total			1,553.59
		Government Charges			
		Franchise Tax - Local			130.95
		LFT Differential		0.001512/Watt	10.32
		Value Added Tax			
		Generation			1,079.40
		Transmission			115.39
		System Loss			188.33
		Distribution			502.15
		Others			108.05
		NPC/PSALM Adjustment			18.63
		Universal Charge			
		Missionary Electrification		0.0562/Watt	383.57
		Environmental Charge		0.0009/Watt	6.14
		NPC Stranded Contract Costs		0.0698/Watt	476.39
		NPC Stranded Debts		0.0095/Watt	64.84
		Feed In Tariff Allowance - FIT-ALL		0.0659/Watt	449.77
		Sub-Total			3,533.93
		CURRENT BILL - APRIL 2018			27,343.36
		TOTAL AMOUNT DUE			25,997.37
		Please Pay on Due Date - 04/28/2018			
		LAST PAYMENT - APRIL 13, 2018 - 25,563.71			



Total Sales (VAT Inclusive)	27,343.36		
Less : VAT	2,011.95		
Amount Net of VAT	25,331.41		
Less: BIR 2306	838.31		
BIR 2307	479.01	VATable Sales	23,809.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,521.98
Amount Due	24,014.09	VAT Zero Rated Sales	0.00
Add : VAT	2,011.95	VAT Amount	2,011.95
TOTAL AMOUNT DUE	26,026.04	TOTAL SALES	27,343.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/300.9/888331/0/22/04-15-2018/19

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

Customer Name : MUNICIPALITY OF CONSOLACION	Premise Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION
Meter Number : 2664 ELA0	Billing Address: MUNICIPALITY OF CONSOLACION (ST. LIGHTS) CONSOLACION
Pole Number :	
Billing Period : APRIL 2018	

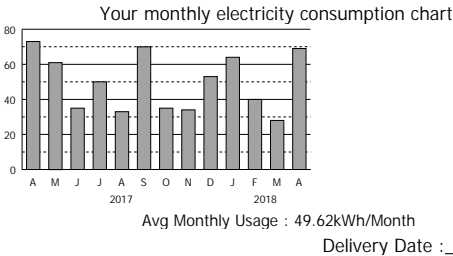
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

28414300005

1014398388
Date : 04-17-2018
BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ABELLANOSA,SEGUNDINO ABANGAN		CURRENT CHARGES			
Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		Generation Charge		5.9163/kWh	408.22
		Transmission Charge		0.3929/kWh	27.11
		System Loss Charge		0.9514/kWh	65.65
		Sub-Total			500.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 312727GS6	Pole No : 0523303	Supply Charge		0.4118/kWh	28.41
Serial No : 41787081	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 04-16-2018	Pres Rdg : 7948	Sub-Total		5.00/month	5.00
Period From : 03-16-2018	Prev Rdg : 7879	Others			202.42
No of Days : 31	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 703.40	- 140.68
Avg kWh/day : 2.23	Registered : 69	Senior Citizen Discount			- 28.14
Conn Load : 400	Billed kWh : 69	NPC/PSALM Adjustment		0.3233/kWh	22.31
To Our Valued Customers:		Surcharge		0.02 of 133.00	2.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 143.85
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.41
Thank You.		Value Added Tax			
		Generation			30.30
		Transmission			2.94
		System Loss			4.99
		Distribution			24.29
		Others			- 11.65
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			94.57
		CURRENT BILL - APRIL 2018			654.12
		TOTAL AMOUNT DUE			654.12
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 31, 2018 - 133.09			



Total Sales (VAT Inclusive)	654.12	
Less : VAT	51.39	
Amount Net of VAT	602.73	
Less: BIR 2306	21.42	
BIR 2307	11.28	VATable Sales 559.55
SC/PWD DISCOUNT	28.14	VAT Exempt Sales 43.18
Amount Due	541.89	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	593.28	TOTAL SALES 654.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/04-17-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,SEGUNDINO ABANGAN	Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Meter Number : 312727GS6	Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Pole Number : 0523303	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

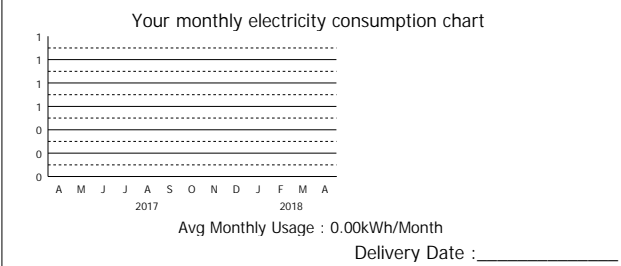
Bill ID 837686806436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83798000002

1014546926
Date : 04-25-2018
BC01/315.0/2080/0712145/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8379800000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.67	
Name : ABUDANTE,ANTONIO P		CURRENT CHARGES			
Premise Address: YATI LILOAN		Generation & Transmission			
Billing Address: YATI LILOAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
TIN :		Government Charges			
Metering Information-----		Franchise Tax - Local		0.03	
Period To : 04-04-2018	Pres Rdg :	Value Added Tax			
Period From : 03-04-2018	Prev Rdg :	Distribution		0.60	
No of Days : 31	Diff Rdg :	Universal Charge			
Avg kWh/day : 0.00	Registered :	Missionary Electrification		0.1561/kWh	0.00
Conn Load : 150	Billed kWh : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
Additional Metering Information -----		NPC Stranded Debts		0.0265/kWh	0.00
Meter No : BSG1813698	Pole No : 0712145	Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Serial No : 85197394	Multiplier : 1	Sub-Total			0.63
Period To : 04-04-2018	Pres Reading : 0	CURRENT BILL - APRIL 2018			5.63
Period From : 03-24-2018	Prev Reading : 0				
No of Days : 11	Consumption : 0				
Meter No : 249101DS6	Pole No : 0712145	TOTAL AMOUNT DUE			4.96
Serial No : 12817732	Multiplier : 1	Please Pay on Due Date - 05/08/2018			
Period To : 03-24-2018	Pres Reading : 24583	LAST PAYMENT - MARCH 16, 2018 - 6.00			
Period From : 03-04-2018	Prev Reading : 24583				
No of Days : 20	Consumption : 0				



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.0/2080/0/23/04-25-2018/3

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

Customer Name : ABUDANTE,ANTONIO P	Premise Address: YATI LILOAN
Meter Number : 312727GS6	Billing Address: YATI LILOAN
Pole Number : 0712145	
Billing Period : APRIL 2018	

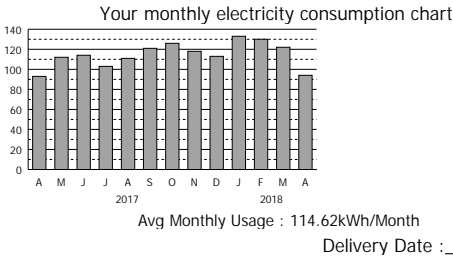
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09133100009

1014577730
Date : 04-27-2018
BC20/85.0/1040/0206955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0913310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.95	
Name : TY,FEDERICO JR. SALVEDIA TM		CURRENT CHARGES			
Premise Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY		Generation & Transmission			
Billing Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY		Generation Charge		5.9163/kWh	556.13
		Transmission Charge		0.3929/kWh	36.93
		System Loss Charge		0.9514/kWh	89.43
		Sub-Total			682.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 329589GS6 Pole No : 0206955		Supply Charge		0.4118/kWh	38.71
Serial No : 46181444 Multiplier : 1		Metering Charge		0.6989/kWh	65.70
Period To : 04-27-2018 Pres Rdg : 17702		Sub-Total		5.00/month	5.00
Period From : 03-26-2018 Prev Rdg : 17608		Others			273.97
No of Days : 32 Diff Rdg : 94		Subsidy on Lifeline Discount		-0.05 of 956.46	- 47.82
Avg kWh/day : 2.94 Registered : 94		Senior Citizen Discount			- 45.43
Conn Load : 150 Billed kWh : 94		NPC/PSALM Adjustment		0.3233/kWh	30.39
To Our Valued Customers:		Sub-Total			- 62.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			41.30
		Transmission			4.00
		System Loss			6.80
		Distribution			32.88
		Others			- 3.41
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			142.14
		CURRENT BILL - APRIL 2018			1,035.74
		TOTAL AMOUNT DUE			1,034.79
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 10, 2018 - 1,453.00			



Total Sales (VAT Inclusive)	1,035.74		
Less : VAT	82.28		
Amount Net of VAT	953.46		
Less: BIR 2306	34.30		
BIR 2307	18.01	VATable Sales	893.60
SC/PWD DISCOUNT	45.43	VAT Exempt Sales	59.86
Amount Due	855.72	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	938.00	TOTAL SALES	1,035.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1040/0/10/04-27-2018/3

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

Customer Name : TY,FEDERICO JR. SALVEDIA TM	Premise Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY
Meter Number : 329589GS6	Billing Address: 124 F LOGARTA STREET SAN ROQUE, CEBU CITY
Pole Number : 0206955	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

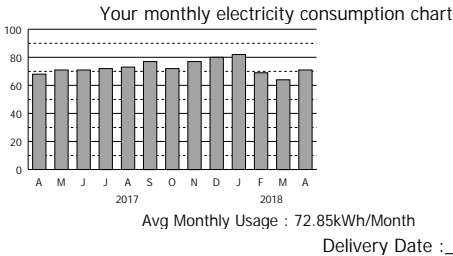
Bill ID 707442062833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70768100003

1014307848
Date : 04-12-2018
BC07/535.1/540/0803012/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7076810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2,051.97	
Name : PARAISO,JOSEPHINE A		CURRENT CHARGES			
Premise Address: PAKIGNE MINGLANILLA		Generation & Transmission			
Billing Address: PAKIGNE MINGLANILLA		Generation Charge		5.7468/kWh 408.02	
		Transmission Charge		0.3905/kWh 27.73	
		System Loss Charge		0.9041/kWh 64.19	
TIN :		Sub-Total		499.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1007793 Pole No : 0803012		Distribution Charge		1.7506/kWh 124.29	
Serial No : 121569567 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 04-11-2018 Pres Rdg : 3416		Metering Charge		0.6989/kWh 49.62	
Period From : 03-11-2018 Prev Rdg : 3345				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 450 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 708.09 - 106.21	
To Our Valued Customers:		Senior Citizen Discount		- 30.09	
		NPC/PSALM Adjustment		0.2955/kWh 20.98	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 115.32	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		3.43	
Thank You.		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		31.22	
		Transmission		2.98	
		System Loss		5.02	
		Distribution		24.98	
		Others		- 9.22	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.99	
		Sub-Total		99.10	
		CURRENT BILL - APRIL 2018		691.87	
		TOTAL AMOUNT DUE		- 1,360.10	
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 16, 2018 - 600.00			



Total Sales (VAT Inclusive)	691.87	
Less : VAT	55.47	
Amount Net of VAT	636.40	
Less: BIR 2306	23.10	
BIR 2307	11.93	VATable Sales 592.77
SC/PWD DISCOUNT	30.09	VAT Exempt Sales 43.63
Amount Due	571.28	VAT Zero Rated Sales 0.00
Add : VAT	55.47	VAT Amount 55.47
TOTAL AMOUNT DUE	626.75	TOTAL SALES 691.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/540/0/32/04-12-2018/33

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

Customer Name : PARAISO,JOSEPHINE A	Premise Address: PAKIGNE MINGLANILLA
Meter Number : MTR1007793	Billing Address: PAKIGNE MINGLANILLA
Pole Number : 0803012	
Billing Period : APRIL 2018	

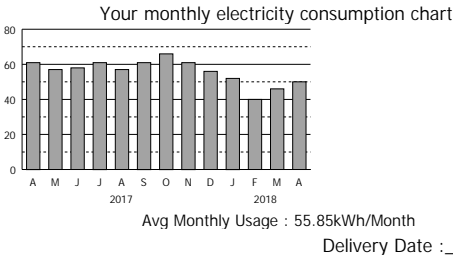
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

89809100004

1014324744
Date : 04-12-2018
BC07/535.1/1750/0803481/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8980910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 9.04	
Name : ILAGAN,REYNALDO MELGAR		CURRENT CHARGES			
Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA		Generation & Transmission			
Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA		Generation Charge		5.7468/kWh	287.34
		Transmission Charge		0.3905/kWh	19.53
		System Loss Charge		0.9041/kWh	45.21
		Sub-Total			352.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 361242GS6 Pole No : 0803481		Supply Charge		0.4118/kWh	20.59
Serial No : 2003119255 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 04-11-2018 Pres Rdg : 14731		Sub-Total		5.00/month	5.00
Period From : 03-11-2018 Prev Rdg : 14681		Others			148.07
No of Days : 31 Diff Rdg : 50		Subsidy on Lifeline Discount		-0.4 of 500.15	- 200.06
Avg kWh/day : 1.61 Registered : 50		Senior Citizen Discount			- 15.00
Conn Load : 200 Billed kWh : 50		NPC/PSALM Adjustment		0.2955/kWh	14.78
To Our Valued Customers:		Sub-Total			- 200.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.73
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			22.00
		Transmission			2.10
		System Loss			3.54
		Distribution			17.77
		Others			- 17.95
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			57.87
		CURRENT BILL - APRIL 2018			357.74
		TOTAL AMOUNT DUE			348.70
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 23, 2018 - 550.00			



Total Sales (VAT Inclusive)	357.74	
Less : VAT	27.81	
Amount Net of VAT	329.93	
Less: BIR 2306	11.59	
BIR 2307	6.04	VATable Sales 299.87
SC/PWD DISCOUNT	15.00	VAT Exempt Sales 30.06
Amount Due	297.30	VAT Zero Rated Sales 0.00
Add : VAT	27.81	VAT Amount 27.81
TOTAL AMOUNT DUE	325.11	TOTAL SALES 357.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1750/0/32/04-12-2018/33

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

Customer Name : ILAGAN,REYNALDO MELGAR	Premise Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Meter Number : 361242GS6	Billing Address: SPRING VILLAGE PAKIGNE MINGLANILLA
Pole Number : 0803481	
Billing Period : APRIL 2018	

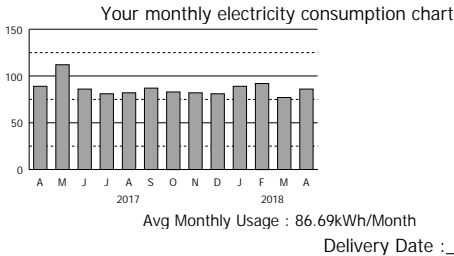
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

52693200009

1014338292
Date : 04-12-2018
BC08/530.7/3830/1020933/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5269320000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information-----		PREVIOUS BALANCE	- 0.80
Name : BULANG,NORBERTA PEPANIA		CURRENT CHARGES	
Premise Address: BLOCK 1 LOT 31 AZIENDA FIRENZE SUBDIVISION		Generation & Transmission	
MAGHAWAY, TALISAY CITY		Generation Charge	5.7468/kWh 494.22
Billing Address: BLOCK 1 LOT 31 AZIENDA FIRENZE SUBDIVISION		Transmission Charge	0.3905/kWh 33.58
MAGHAWAY, TALISAY CITY		System Loss Charge	0.9041/kWh 77.75
TIN :		Sub-Total	605.55
Metering Information-----		Distribution Charges	
Meter No : 414051GS6	Pole No : 1020933	Distribution Charge	1.7506/kWh 150.55
Serial No : 70702894	Multiplier : 1	Supply Charge	0.4118/kWh 35.41
Period To : 04-12-2018	Pres Rdg : 12210	Metering Charge	0.6989/kWh 60.11
Period From : 03-12-2018	Prev Rdg : 12124		5.00/month 5.00
No of Days : 31	Diff Rdg : 86	Sub-Total	251.07
Avg kWh/day : 2.77	Registered : 86	Others	
Conn Load : 1309	Billed kWh : 86	Subsidy on Lifeline Discount	-0.1 of 856.62 - 85.66
To Our Valued Customers:		Senior Citizen Discount	- 38.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2955/kWh 25.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 98.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	4.54
		LFT Differential	0.0061/kWh 0.52
		Value Added Tax	
		Generation	37.83
		Transmission	3.62
		System Loss	6.08
		Distribution	30.13
		Others	- 7.23
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.74
		Sub-Total	124.43
		CURRENT BILL - APRIL 2018	882.25
		TOTAL AMOUNT DUE	881.45
		Please Pay on Due Date - 04/25/2018	
		LAST PAYMENT - MARCH 17, 2018 - 711.00	



Total Sales (VAT Inclusive)	882.25	
Less : VAT	71.03	
Amount Net of VAT	811.22	
Less: BIR 2306	29.58	
BIR 2307	15.26	VATable Sales 757.82
SC/PWD DISCOUNT	38.55	VAT Exempt Sales 53.40
Amount Due	727.83	VAT Zero Rated Sales 0.00
Add : VAT	71.03	VAT Amount 71.03
TOTAL AMOUNT DUE	798.86	TOTAL SALES 882.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3830/0/31/04-12-2018/33

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

Customer Name : BULANG,NORBERTA PEPANIA	Premise Address: BLOCK 1 LOT 31 AZIENDA FIRENZE SUBDIVISION MAGHAWAY, TALISAY CITY
Meter Number : 414051GS6	Billing Address: BLOCK 1 LOT 31 AZIENDA FIRENZE SUBDIVISION MAGHAWAY, TALISAY CITY
Pole Number : 1020933	
Billing Period : APRIL 2018	

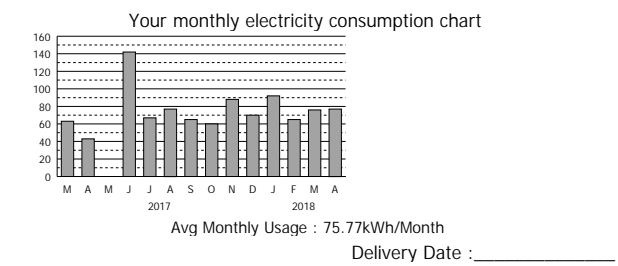
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

29560100009

1014423670
Date : 04-18-2018
BC11/480.5/350/0635680/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2.55	
Name : BERNIDO,PEDDIE		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.9163/kWh	455.56
		Transmission Charge		0.3929/kWh	30.25
		System Loss Charge		0.9514/kWh	73.26
		Sub-Total			559.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1018300 Pole No : 0635680		Supply Charge		0.4118/kWh	31.71
Serial No : 121743119 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 04-16-2018 Pres Rdg : 6634		Sub-Total		5.00/month	5.00
Period From : 03-16-2018 Prev Rdg : 6557		Others			225.33
No of Days : 31 Diff Rdg : 77		Subsidy on Lifeline Discount		-0.15 of 784.40	- 117.66
Avg kWh/day : 2.48 Registered : 77		Senior Citizen Discount			- 33.34
Conn Load : 0 Billed kWh : 77		NPC/PSALM Adjustment		0.3233/kWh	24.89
To Our Valued Customers:		Surcharge		0.02 of 707.50	14.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 111.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.02
Thank You.		LFT Differential		0.0061/kWh	0.47
		Value Added Tax			
		Generation			33.82
		Transmission			3.29
		System Loss			5.56
		Distribution			27.04
		Others			- 8.28
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			109.76
		CURRENT BILL - APRIL 2018			782.20
		TOTAL AMOUNT DUE			779.65
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - APRIL 5, 2018 - 710.00			



Total Sales (VAT Inclusive)	782.20	
Less : VAT	62.01	
Amount Net of VAT	720.19	
Less: BIR 2306	25.85	
BIR 2307	13.54	VATable Sales 672.44
SC/PWD DISCOUNT	33.34	VAT Exempt Sales 47.75
Amount Due	647.46	VAT Zero Rated Sales 0.00
Add : VAT	62.01	VAT Amount 62.01
TOTAL AMOUNT DUE	709.47	TOTAL SALES 782.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/350/0/31/04-18-2018/33

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

Customer Name : BERNIDO,PEDDIE	Premise Address: SAN ISIDRO TALISAY
Meter Number : MTR1018300	Billing Address: SAN ISIDRO TALISAY
Pole Number : 0635680	
Billing Period : APRIL 2018	

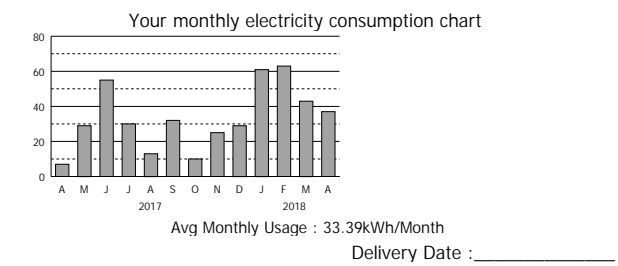
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

36478054103

1014469407
Date : 04-20-2018
BC14/195.3/18800/0512374/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3647805410-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.20	
Name : SABELLANO,ANACLETA ALGARME		CURRENT CHARGES			
Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY		Generation & Transmission			
Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY		Generation Charge		5.9163/kWh 218.90	
		Transmission Charge		0.3929/kWh 14.54	
		System Loss Charge		0.9514/kWh 35.20	
		Sub-Total		268.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : MTR1221729 Pole No : 0512374		Supply Charge		0.4118/kWh 15.24	
Serial No : 85125678 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 04-19-2018 Pres Rdg : 335				5.00/month 5.00	
Period From : 03-20-2018 Prev Rdg : 298		Sub-Total		110.87	
No of Days : 30 Diff Rdg : 37		Others			
Avg kWh/day : 1.23 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.51 - 189.76	
Conn Load : 345 Billed kWh : 37		Senior Citizen Discount		- 9.49	
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh 11.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 320.00 6.40	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 180.89	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		1.56	
		Value Added Tax			
		Generation		16.26	
		Transmission		1.59	
		System Loss		2.67	
		Distribution		13.30	
		Others		- 15.95	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.77	
		Sub-Total		40.49	
		CURRENT BILL - APRIL 2018		239.11	
		TOTAL AMOUNT DUE		238.91	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 19, 2018 - 320.00			



Total Sales (VAT Inclusive)	239.11
Less : VAT	18.15
Amount Net of VAT	220.96
Less: BIR 2306	7.58
BIR 2307	4.00
SC/PWD DISCOUNT	9.49
Amount Due	199.89
Add : VAT	18.15
TOTAL AMOUNT DUE	218.04
VATable Sales	198.62
VAT Exempt Sales	22.34
VAT Zero Rated Sales	0.00
VAT Amount	18.15
TOTAL SALES	239.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.3/18800/0/10/04-20-2018/33

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

Customer Name : SABELLANO,ANACLETA ALGARME	Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY
Meter Number : MTR1221729	Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY
Pole Number : 0512374	
Billing Period : APRIL 2018	

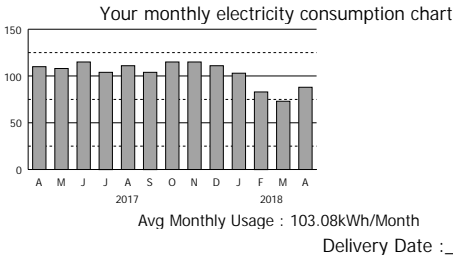
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

56946100007

1014494123
Date : 04-23-2018
BC16/103.3/2340/0497662/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5694610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.95	
Name : PELAYO,GENARA M		CURRENT CHARGES			
Premise Address: TRES DE ABRIL ST		Generation & Transmission			
Billing Address: TRES DE ABRIL ST		Generation Charge		5.9163/kWh	520.63
		Transmission Charge		0.3929/kWh	34.58
		System Loss Charge		0.9514/kWh	83.72
		Sub-Total			638.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 172618DS6	Pole No : 0497662	Supply Charge		0.4118/kWh	36.24
Serial No : 11333051	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 04-22-2018	Pres Rdg : 8820	Sub-Total		5.00/month	5.00
Period From : 03-22-2018	Prev Rdg : 8732	Others			256.79
No of Days : 31	Diff Rdg : 88	Subsidy on Lifeline Discount		-0.1 of 895.72	- 89.57
Avg kWh/day : 2.84	Registered : 88	Senior Citizen Discount			- 40.31
Conn Load : 140	Billed kWh : 88	NPC/PSALM Adjustment		0.3233/kWh	28.45
To Our Valued Customers:		Sub-Total			- 101.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.65
		Transmission			3.75
		System Loss			6.36
		Distribution			30.81
		Others			- 7.21
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			128.72
		CURRENT BILL - APRIL 2018			923.01
		TOTAL AMOUNT DUE			922.06
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - APRIL 3, 2018 - 710.00			



Total Sales (VAT Inclusive)	923.01	
Less : VAT	73.03	
Amount Net of VAT	849.98	
Less: BIR 2306	30.42	
BIR 2307	16.01	VATable Sales 794.29
SC/PWD DISCOUNT	40.31	VAT Exempt Sales 55.69
Amount Due	763.24	VAT Zero Rated Sales 0.00
Add : VAT	73.03	VAT Amount 73.03
TOTAL AMOUNT DUE	836.27	TOTAL SALES 923.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/2340/0/10/04-23-2018/33

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

Customer Name : PELAYO,GENARA M	Premise Address: TRES DE ABRIL ST
Meter Number : 172618DS6	Billing Address: TRES DE ABRIL ST
Pole Number : 0497662	
Billing Period : APRIL 2018	

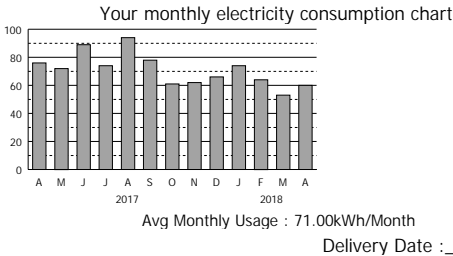
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

77168000006

1014395674
Date : 04-17-2018
BC01/305.4/2900/0790952/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7716800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.07	
Name : CACANOG,WILLIAM J		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.7468/kWh	344.81
		Transmission Charge		0.3905/kWh	23.43
		System Loss Charge		0.9041/kWh	54.25
		Sub-Total			422.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 323902GS6	Pole No : 0790952	Supply Charge		0.4118/kWh	24.71
Serial No : 48175002	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 04-04-2018	Pres Rdg : 11531	Sub-Total		5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 11471	Others			176.68
No of Days : 30	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.2 of 599.17	- 119.83
Avg kWh/day : 2.00	Registered : 60	NPC/PSALM Adjustment		0.2955/kWh	17.73
Conn Load : 100	Billed kWh : 60	Surcharge		0.02 of 427.00	8.54
To Our Valued Customers:		Sub-Total			- 93.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.25
Thank You.		Value Added Tax			
		Generation			26.40
		Transmission			2.52
		System Loss			4.23
		Distribution			21.20
		Others			- 9.51
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			82.01
		CURRENT BILL - APRIL 2018			587.62
		TOTAL AMOUNT DUE			587.55
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 25, 2018 - 427.00			



Total Sales (VAT Inclusive)	587.62	
Less : VAT	45.26	
Amount Net of VAT	542.36	
Less: BIR 2306	18.86	
BIR 2307	10.17	VATable Sales 505.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.75
Amount Due	513.33	VAT Zero Rated Sales 0.00
Add : VAT	45.26	VAT Amount 45.26
TOTAL AMOUNT DUE	558.59	TOTAL SALES 587.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2900/0/23/04-17-2018/34

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

Customer Name : CACANOG,WILLIAM J	Premise Address: CATARMAN LILOAN
Meter Number : 323902GS6	Billing Address: CATARMAN LILOAN
Pole Number : 0790952	
Billing Period : APRIL 2018	

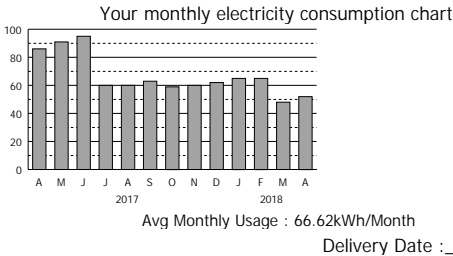
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09056000004

1014399302
Date : 04-17-2018
BC01/305.4/2960/0791006/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 449.31	
Name : PILAPIL,JORGIA		CURRENT CHARGES			
Premise Address: BONBON CATARMAN LILO-AN		Generation & Transmission			
Billing Address: BONBON CATARMAN LILO-AN		Generation Charge		5.7468/kWh	298.83
		Transmission Charge		0.3905/kWh	20.31
		System Loss Charge		0.9041/kWh	47.01
		Sub-Total			366.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 246352DS6	Pole No : 0791006	Supply Charge		0.4118/kWh	21.41
Serial No : 13936348	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 04-04-2018	Pres Rdg : 20572	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 20520	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 519.93	- 155.98
Avg kWh/day : 1.68	Registered : 52	NPC/PSALM Adjustment		0.2955/kWh	15.37
Conn Load : 0	Billed kWh : 52	Sub-Total			- 140.61
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.88
		Transmission			2.19
		System Loss			3.68
		Distribution			18.45
		Others			- 13.91
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			65.19
		CURRENT BILL - APRIL 2018			444.51
		TOTAL AMOUNT DUE			- 4.80
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 27, 2018 - 378.00			



Total Sales (VAT Inclusive)	444.51	
Less : VAT	33.65	
Amount Net of VAT	410.86	
Less: BIR 2306	14.03	
BIR 2307	7.63	VATable Sales 379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.54
Amount Due	389.20	VAT Zero Rated Sales 0.00
Add : VAT	33.65	VAT Amount 33.65
TOTAL AMOUNT DUE	422.85	TOTAL SALES 444.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2960/0/23/04-17-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,JORGIA	Premise Address: BONBON CATARMAN LILO-AN
Meter Number : 246352DS6	Billing Address: BONBON CATARMAN LILO-AN
Pole Number : 0791006	
Billing Period : APRIL 2018	

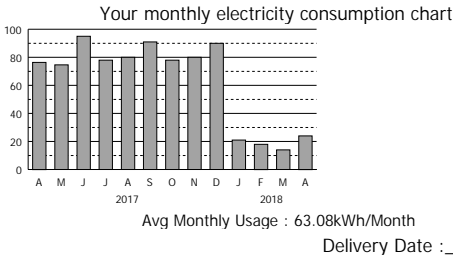
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39056000001

1014399643
Date : 04-17-2018
BC01/305.4/3580/0790686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3905600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.62	
Name : BISOC,PEDRO		CURRENT CHARGES			
Premise Address: CATARMAN LILO-AN		Generation & Transmission			
Billing Address: CATARMAN LILO-AN		Generation Charge		5.7468/kWh	137.92
		Transmission Charge		0.3905/kWh	9.37
		System Loss Charge		0.9041/kWh	21.70
		Sub-Total			168.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 246329DS6	Pole No : 0790686	Supply Charge		0.4118/kWh	9.88
Serial No : 13551785	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 04-04-2018	Pres Rdg : 20563	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 20539	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 242.65	- 157.72
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2955/kWh	7.09
Conn Load : 0	Billed kWh : 24	Sub-Total			- 150.63
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.56
		Transmission			1.01
		System Loss			1.70
		Distribution			8.84
		Others			- 14.31
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			22.06
		CURRENT BILL - APRIL 2018			114.08
		TOTAL AMOUNT DUE			113.46
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 11, 2018 - 30.00			



Total Sales (VAT Inclusive)	114.08
Less : VAT	7.97
Amount Net of VAT	106.11
Less: BIR 2306	3.33
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	100.93
Add : VAT	7.97
TOTAL AMOUNT DUE	108.90
VATable Sales	92.02
VAT Exempt Sales	14.09
VAT Zero Rated Sales	0.00
VAT Amount	7.97
TOTAL SALES	114.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3580/0/23/04-17-2018/34

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

Customer Name : BISOC,PEDRO	Premise Address: CATARMAN LILO-AN
Meter Number : 246329DS6	Billing Address: CATARMAN LILO-AN
Pole Number : 0790686	
Billing Period : APRIL 2018	

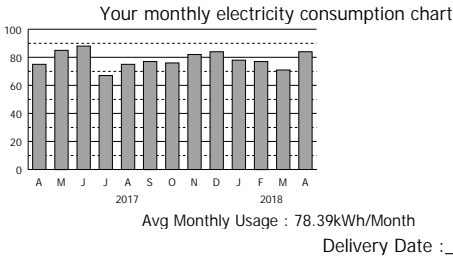
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09156000003

1014399508
Date : 04-17-2018
BC01/305.4/3730/0790700/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915600000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.40	
Name : CACANOG,VICENTE		CURRENT CHARGES			
Premise Address: CATARMAN LILO-AN		Generation & Transmission			
Billing Address: CATARMAN LILO-AN		Generation Charge		5.7468/kWh	482.73
		Transmission Charge		0.3905/kWh	32.80
		System Loss Charge		0.9041/kWh	75.94
		Sub-Total			591.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 288880SS6	Pole No : 0790700	Supply Charge		0.4118/kWh	34.59
Serial No : 28849517	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 04-04-2018	Pres Rdg : 14323	Sub-Total		5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 14239	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 836.82	- 83.68
Avg kWh/day : 2.80	Registered : 84	NPC/PSALM Adjustment		0.2955/kWh	24.82
Conn Load : 150	Billed kWh : 84	Surcharge		0.02 of 663.50	13.27
To Our Valued Customers:		Sub-Total			- 45.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.35
Thank You.		Value Added Tax			
		Generation			36.96
		Transmission			3.53
		System Loss			5.94
		Distribution			29.44
		Others			- 5.48
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			122.87
		CURRENT BILL - APRIL 2018			914.10
		TOTAL AMOUNT DUE			913.70
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 21, 2018 - 664.00			



Total Sales (VAT Inclusive)	914.10	
Less : VAT	70.97	
Amount Net of VAT	843.13	
Less: BIR 2306	29.58	
BIR 2307	15.92	VATable Sales 791.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.90
Amount Due	797.63	VAT Zero Rated Sales 0.00
Add : VAT	70.97	VAT Amount 70.97
TOTAL AMOUNT DUE	868.60	TOTAL SALES 914.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3730/0/23/04-17-2018/34

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

Customer Name : CACANOG,VICENTE	Premise Address: CATARMAN LILO-AN
Meter Number : 288880SS6	Billing Address: CATARMAN LILO-AN
Pole Number : 0790700	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

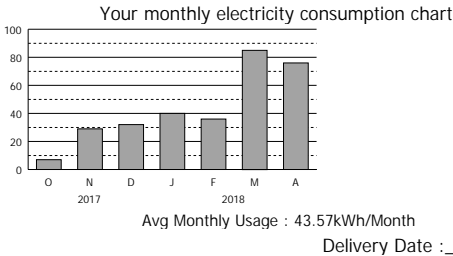
Bill ID 140327724902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14027000000

1014400197
Date : 04-17-2018
BC01/305.4/3770/0790700/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1402700000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.89	
Name : GULFAN,RUBILYN P		CURRENT CHARGES			
Premise Address: BAGAKAY CATARMAN LILOAN		Generation & Transmission			
Billing Address: BAGAKAY CATARMAN LILOAN		Generation Charge		5.7468/kWh	436.76
		Transmission Charge		0.3905/kWh	29.68
		System Loss Charge		0.9041/kWh	68.71
		Sub-Total			535.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : BSG1704243	Pole No : 0790700	Supply Charge		0.4118/kWh	31.30
Serial No : 85162463	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 04-04-2018	Pres Rdg : 305	Sub-Total		5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 229	Others			222.47
No of Days : 30	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 757.62	- 113.64
Avg kWh/day : 2.53	Registered : 76	Surcharge		0.02 of 1,347.00	26.94
Conn Load : 626	Billed kWh : 76	Sub-Total			- 86.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.42
		Transmission			3.19
		System Loss			5.39
		Distribution			26.70
		Others			- 6.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			108.79
		CURRENT BILL - APRIL 2018			779.71
		TOTAL AMOUNT DUE			778.82
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 12, 2018 - 1,348.00			



Total Sales (VAT Inclusive)	779.71	
Less : VAT	62.07	
Amount Net of VAT	717.64	
Less: BIR 2306	25.86	
BIR 2307	13.50	VATable Sales 670.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.72
Amount Due	678.28	VAT Zero Rated Sales 0.00
Add : VAT	62.07	VAT Amount 62.07
TOTAL AMOUNT DUE	740.35	TOTAL SALES 779.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/3770/0/23/04-17-2018/34

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

Customer Name : GULFAN,RUBILYN P	Premise Address: BAGAKAY CATARMAN LILOAN
Meter Number : BSG1704243	Billing Address: BAGAKAY CATARMAN LILOAN
Pole Number : 0790700	
Billing Period : APRIL 2018	

BC01/305.4/3770/0/23/04-17-2018/34

29

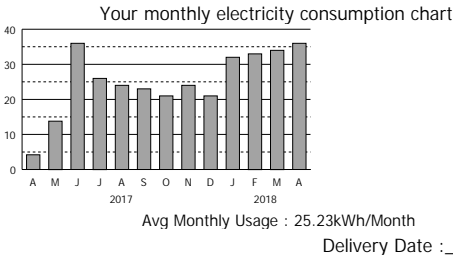
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

69426000001

1014399941
Date : 04-17-2018
BC01/305.4/4440/0790791/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6942600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16.30	
Name : MONSELIEL,RIZA E		CURRENT CHARGES			
Premise Address: BAGAKAY CATARMAN LILOAN		Generation & Transmission			
Billing Address: BAGAKAY CATARMAN LILOAN		Generation Charge		5.7468/kWh	206.88
		Transmission Charge		0.3905/kWh	14.06
		System Loss Charge		0.9041/kWh	32.55
		Sub-Total			253.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 388304GS6	Pole No : 0790791	Supply Charge		0.4118/kWh	14.82
Serial No : 2003123697	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 04-04-2018	Pres Rdg : 9771	Sub-Total		5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 9735	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 361.49	- 180.75
Avg kWh/day : 1.20	Registered : 36	NPC/PSALM Adjustment		0.2955/kWh	10.64
Conn Load : 280	Billed kWh : 36	Surcharge		0.02 of 210.50	4.21
To Our Valued Customers:		Sub-Total			- 165.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.15
Thank You.		Value Added Tax			
		Generation			15.82
		Transmission			1.52
		System Loss			2.55
		Distribution			12.96
		Others			- 15.80
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			38.76
		CURRENT BILL - APRIL 2018			234.35
		TOTAL AMOUNT DUE			250.65
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 2, 2018 - 194.00			



Total Sales (VAT Inclusive)	234.35	
Less : VAT	17.30	
Amount Net of VAT	217.05	
Less: BIR 2306	7.20	
BIR 2307	3.94	VATable Sales 195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.46
Amount Due	205.91	VAT Zero Rated Sales 0.00
Add : VAT	17.30	VAT Amount 17.30
TOTAL AMOUNT DUE	223.21	TOTAL SALES 234.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/4440/0/23/04-17-2018/34

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

Customer Name : MONSELIEL,RIZA E	Premise Address: BAGAKAY CATARMAN LILOAN
Meter Number : 388304GS6	Billing Address: BAGAKAY CATARMAN LILOAN
Pole Number : 0790791	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

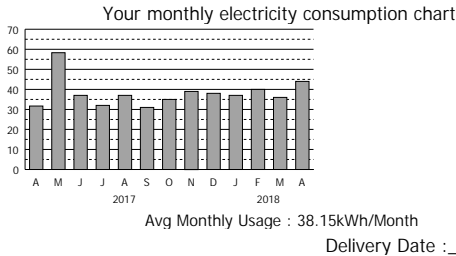
Bill ID 050409834193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05027000008

1014392392
Date : 04-17-2018
BC01/305.4/5170/0834865/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502700000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.94	
Name : SALIBONGCOGON,REYNALDO B		CURRENT CHARGES			
Premise Address: MAHAYAHAY II CATARMAN LILOAN		Generation & Transmission			
Billing Address: MAHAYAHAY II CATARMAN LILOAN		Generation Charge		5.7468/kWh	252.86
		Transmission Charge		0.3905/kWh	17.18
		System Loss Charge		0.9041/kWh	39.78
		Sub-Total			309.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 347627GS6	Pole No : 0834865	Supply Charge		0.4118/kWh	18.12
Serial No : 47546765	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 04-05-2018	Pres Rdg : 5583	Sub-Total		5.00/month	5.00
Period From : 03-05-2018	Prev Rdg : 5539	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 440.72	- 176.29
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2955/kWh	13.00
Conn Load : 160	Billed kWh : 44	Sub-Total			- 163.29
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			19.36
		Transmission			1.86
		System Loss			3.11
		Distribution			15.71
		Others			- 15.84
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			50.94
		CURRENT BILL - APRIL 2018			328.37
		TOTAL AMOUNT DUE			327.43
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 13, 2018 - 459.00			



Total Sales (VAT Inclusive)	328.37	
Less : VAT	24.50	
Amount Net of VAT	303.87	
Less: BIR 2306	10.20	
BIR 2307	5.58	VATable Sales 277.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.44
Amount Due	288.09	VAT Zero Rated Sales 0.00
Add : VAT	24.50	VAT Amount 24.50
TOTAL AMOUNT DUE	312.59	TOTAL SALES 328.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5170/0/23/04-17-2018/34

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

Customer Name : SALI BONGCOGON,REYNALDO B	Premise Address: MAHAYAHAY II CATARMAN LILOAN
Meter Number : 347627GS6	Billing Address: MAHAYAHAY II CATARMAN LILOAN
Pole Number : 0834865	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

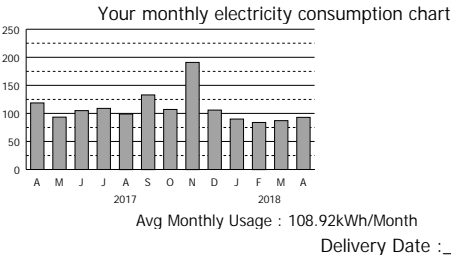
Bill ID 381139036398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38124670605

1014398079
Date : 04-17-2018
BC01/305.4/5370/1138436/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3812467060-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FOSTER,MICHAEL EDWARD		CURRENT CHARGES			
Premise Address: AMARA SUBD. CATARMAN		Generation & Transmission			
Billing Address: AMARA SUBD. CATARMAN		Generation Charge		5.7468/kWh	534.45
		Transmission Charge		0.3905/kWh	36.32
		System Loss Charge		0.9041/kWh	84.08
		Sub-Total			654.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 1060 EGS6	Pole No : 1138436	Supply Charge		0.4118/kWh	38.30
Serial No : 09854453	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 04-04-2018	Pres Rdg : 13589	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 13496	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 925.96	- 46.30
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2955/kWh	27.48
Conn Load : 14490	Billed kWh : 93	Surcharge		0.02 of 1,565.00	31.30
To Our Valued Customers:		Sub-Total			12.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.39
Thank You.		Value Added Tax			
		Generation			40.91
		Transmission			3.91
		System Loss			6.58
		Distribution			32.53
		Others			0.18
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			142.55
		CURRENT BILL - APRIL 2018			1,080.99
		TOTAL AMOUNT DUE			1,080.99
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 13, 2018 - 1,564.83			



Total Sales (VAT Inclusive)	1,080.99	
Less : VAT	84.75	
Amount Net of VAT	996.24	
Less: BIR 2306	35.33	
BIR 2307	18.88	VATable Sales 938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.80
Amount Due	942.03	VAT Zero Rated Sales 0.00
Add : VAT	84.75	VAT Amount 84.75
TOTAL AMOUNT DUE	1,026.78	TOTAL SALES 1,080.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5370/0/23/04-17-2018/34

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

Customer Name : FOSTER,MICHAEL EDWARD	Premise Address: AMARA SUBD. CATARMAN
Meter Number : 1060 EGS6	Billing Address: AMARA SUBD. CATARMAN
Pole Number : 1138436	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

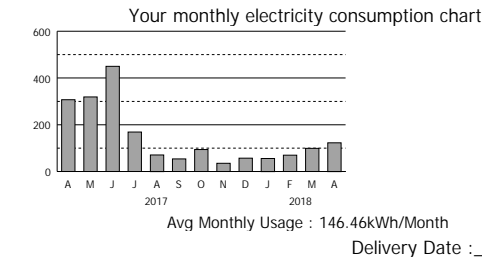
75236000008

1014468124
Date : 04-20-2018
BC01/305.4/70145/0834746/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7523600000-8		Rate Schedule : 03-S-31		Business Style :	
		PREVIOUS BALANCE		- 1,157.42	
Customer Information-----		CURRENT CHARGES			
Name : MUNICIPALITY OF LILOAN / ENGR. REMEDIOS L		Generation & Transmission			
Premise Address: ACOJE CATARMAN LILOAN		Generation Charge		5.7468/kWh	706.86
Billing Address: ACOJE CATARMAN LILOAN		Transmission Charge		0.6645/kWh	81.73
		System Loss Charge		0.8802/kWh	108.26
		Sub-Total			896.85
		Distribution Charges			
		Distribution Charge		1.7506/kWh	215.32
		Supply Charge		0.4118/kWh	50.65
		Metering Charge		0.6989/kWh	85.96
				5.00/month	5.00
		Sub-Total			356.93
		Others			
		Subsidy on Lifeline Charge		0.1004/kWh	12.35
		Senior Citizen Subsidy Charge		0.000169/kWh	0.02
		NPC/PSALM Adjustment		0.2955/kWh	36.35
		Sub-Total			48.72
		Government Charges			
		Franchise Tax - Local			7.16
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			54.10
		Transmission			8.80
		System Loss			8.60
		Distribution			42.83
		Others			2.41
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
		Sub-Total			194.39
		CURRENT BILL - APRIL 2018			1,496.89
		TOTAL AMOUNT DUE			339.47
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 18, 2018 - 1,157.42			

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

Thank You.



Total Sales (VAT Inclusive)	1,496.89	
Less : VAT	117.59	
Amount Net of VAT	1,379.30	
Less: BIR 2306	48.99	
BIR 2307	26.20	VATable Sales 1,302.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.80
Amount Due	1,304.11	VAT Zero Rated Sales 0.00
Add : VAT	117.59	VAT Amount 117.59
TOTAL AMOUNT DUE	1,421.70	TOTAL SALES 1,496.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70145/0/23/04-20-2018/35

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

Customer Name	: MUNICIPALITY OF LILOAN / ENGR. REMEDIOS UDTOH,	Premise Address: ACOJE CATARMAN LILOAN
Meter Number	: MTR1096332	Billing Address: ACOJE CATARMAN LILOAN
Pole Number	: 0834746	
Billing Period	: APRIL 2018	

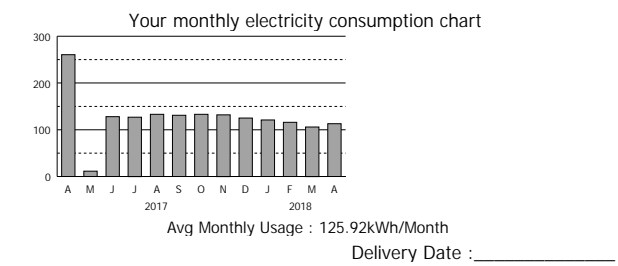
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34368987797

1014401775
Date : 04-17-2018
BC01/305.4/70350/0790511/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3436898779-7		Rate Schedule : 04-P-46		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CEBU HOLDINGS INC.		CURRENT CHARGES			
Premise Address: DP24 AMARA SUBD.		Generation & Transmission			
Billing Address: DP24 AMARA SUBD.		Generation Charge		5.7468/kWh	649.39
		Transmission Charge		0.5557/kWh	62.79
		System Loss Charge		0.9155/kWh	103.45
TIN :		Sub-Total			815.63
Metering Information-----		Distribution Charges			
Period To : 04-04-2018 Pres Rdg : 16189		Distribution Charge		1.3692/kWh	154.72
Period From : 03-04-2018 Prev Rdg : 16076		Supply Charge		460.54/month	460.54
No of Days : 31 Diff Rdg : 113		Metering Charge		525.08/month	525.08
Avg kWh/day : 3.65 Registered : 113		Sub-Total			1,140.34
Conn Load : 746 Billed kWh : 113		Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1004/kWh	11.35
		Senior Citizen Subsidy Charge		0.000169/kWh	0.02
		NPC/PSALM Adjustment		0.2955/kWh	33.39
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	-0.69
		Sub-Total			44.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.47
Thank You.		Value Added Tax			
		Generation			49.70
		Transmission			6.76
		System Loss			8.17
		Distribution			136.84
		Others			2.66
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			279.87
		CURRENT BILL - APRIL 2018			2,279.91
		TOTAL AMOUNT DUE			2,279.91
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 16, 2018 - 2,205.43			



Total Sales (VAT Inclusive)	2,279.91	
Less : VAT	204.91	
Amount Net of VAT	2,075.00	
Less: BIR 2306	85.40	
BIR 2307	40.23	VATable Sales 2,000.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.96
Amount Due	1,949.37	VAT Zero Rated Sales 0.00
Add : VAT	204.91	VAT Amount 204.91
TOTAL AMOUNT DUE	2,154.28	TOTAL SALES 2,279.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70350/0/23/04-17-2018/35

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

Customer Name : CEBU HOLDINGS INC.	Premise Address: DP24 AMARA SUBD. Billing Address: DP24 AMARA SUBD.
Meter Number : 592 ETS6	
Pole Number : 0790511	
Billing Period : APRIL 2018	

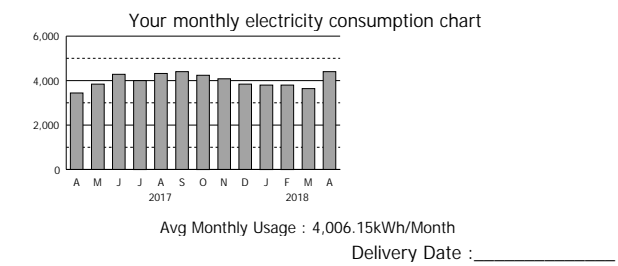
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

25807200008

1014490606
Date : 04-23-2018
BC16/981.1/71315/0664121/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580720000-8		Rate Schedule : 04-P-49		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.23	
Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL		CURRENT CHARGES			
Premise Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY		Generation Charge		5.9163/kWh 26,031.72	
		Transmission Charge		0.5951/kWh 2,618.44	
		System Loss Charge		0.9682/kWh 4,260.08	
		Sub-Total		32,910.24	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh 6,024.48	
Period To : 04-22-2018 Pres Rdg : 6184		Supply Charge		460.54/month 460.54	
Period From : 03-22-2018 Prev Rdg : 6074		Metering Charge		525.08/month 525.08	
No of Days : 31 Diff Rdg : 110		Sub-Total		7,010.10	
Avg kWh/day : 141.94 Registered : 4400		Others			
Conn Load : 62600 Billed kWh : 4400		Subsidy on Lifeline Charge		0.1177/kWh 517.88	
To Our Valued Customers:		Senior Citizen Discount		- 19,960.17	
		NPC/PSALM Adjustment		0.3233/kWh 1,422.52	
		Sub-Total		- 18,019.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		313.96	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		1,932.98	
		Transmission		283.97	
		System Loss		328.16	
		Distribution		841.21	
		Others		- 2,295.40	
		NPC/PSALM Adjustment		33.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 686.84	
		Environmental Charge		0.0025/kWh 11.00	
		NPC Stranded Contract Costs		0.1938/kWh 852.72	
		NPC Stranded Debts		0.0265/kWh 116.60	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 805.20	
		Sub-Total		3,910.60	
		CURRENT BILL - APRIL 2018		25,811.17	
		TOTAL AMOUNT DUE		25,810.94	
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - APRIL 3, 2018 - 20,824.00			
Thank You.					



Total Sales (VAT Inclusive)	25,811.17	
Less : VAT	1,124.28	
Amount Net of VAT	24,686.89	
Less: BIR 2306	468.47	
BIR 2307	444.29	VATable Sales21,900.57
SC/PWD DISCOUNT	19,960.17	VAT Exempt Sales2,786.32
Amount Due	3,813.96	VAT Zero Rated Sales0.00
Add : VAT	1,124.28	VAT Amount1,124.28
TOTAL AMOUNT DUE	4,938.24	TOTAL SALES25,811.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/981.1/71315/0/10/04-23-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS	Premise Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY
Meter Number : 2312EGAO	Billing Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY
Pole Number : 0664121	
Billing Period : APRIL 2018	

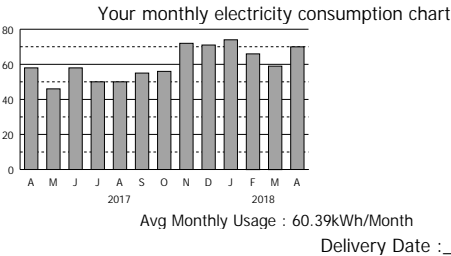
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

40783300003

1014505287
Date : 04-24-2018
BC11/207.2/800/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4078330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.32	
Name : ABASOLO,PABLO P TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9163/kWh	414.14
		Transmission Charge		0.3929/kWh	27.50
		System Loss Charge		0.9514/kWh	66.60
		Sub-Total			508.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 396684GS6	Pole No : 0570894	Supply Charge		0.4118/kWh	28.83
Serial No : 68333786	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 04-16-2018	Pres Rdg : 11073	Sub-Total		5.00/month	5.00
Period From : 03-16-2018	Prev Rdg : 11003	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 713.53	- 142.71
Avg kWh/day : 2.26	Registered : 70	Senior Citizen Discount			- 28.54
Conn Load : 100	Billed kWh : 70	NPC/PSALM Adjustment		0.3233/kWh	22.63
To Our Valued Customers:		Surcharge		0.02 of 496.50	9.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 138.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.53
Thank You.		Value Added Tax			
		Generation			30.76
		Transmission			2.98
		System Loss			5.07
		Distribution			24.63
		Others			- 10.95
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			96.90
		CURRENT BILL - APRIL 2018			671.74
		TOTAL AMOUNT DUE			671.42
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 7, 2018 - 497.00			



Total Sales (VAT Inclusive)	671.74	
Less : VAT	53.02	
Amount Net of VAT	618.72	
Less: BIR 2306	22.11	
BIR 2307	11.59	VATable Sales 574.84
SC/PWD DISCOUNT	28.54	VAT Exempt Sales 43.88
Amount Due	556.48	VAT Zero Rated Sales 0.00
Add : VAT	53.02	VAT Amount 53.02
TOTAL AMOUNT DUE	609.50	TOTAL SALES 671.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/800/0/10/04-24-2018/36

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

Customer Name : ABASOLO,PABLO P TM	Premise Address: INAYAWAN
Meter Number : 396684GS6	Billing Address: INAYAWAN
Pole Number : 0570894	
Billing Period : APRIL 2018	

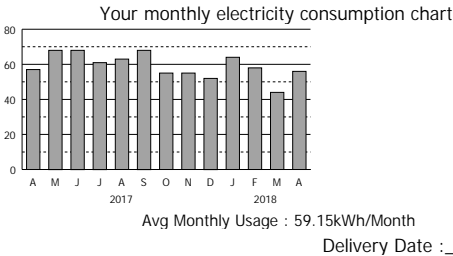
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

93417200008

1014547280
Date : 04-25-2018
BC15/55.6/2290/0025333/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9341720000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.20	
Name : VILLANUEVA,RICARDO EUPINADO		CURRENT CHARGES			
Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation Charge		5.9163/kWh	331.31
		Transmission Charge		0.3929/kWh	22.00
		System Loss Charge		0.9514/kWh	53.28
		Sub-Total			406.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 418971GS6	Pole No : 0025333	Supply Charge		0.4118/kWh	23.06
Serial No : 2003161874	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 04-18-2018	Pres Rdg : 8342	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 8286	Others			165.23
No of Days : 29	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.82	- 171.55
Avg kWh/day : 1.93	Registered : 56	Senior Citizen Discount			- 20.01
Conn Load : 200	Billed kWh : 56	NPC/PSALM Adjustment		0.3233/kWh	18.10
To Our Valued Customers:		Sub-Total			- 173.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.60
		Transmission			2.38
		System Loss			4.05
		Distribution			19.83
		Others			- 14.88
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			71.00
		CURRENT BILL - APRIL 2018			469.36
		TOTAL AMOUNT DUE			469.16
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - MARCH 27, 2018 - 787.00			



Total Sales (VAT Inclusive)	469.36	
Less : VAT	36.40	
Amount Net of VAT	432.96	
Less: BIR 2306	15.16	
BIR 2307	8.03	VATable Sales 398.36
SC/PWD DISCOUNT	20.01	VAT Exempt Sales 34.60
Amount Due	389.76	VAT Zero Rated Sales 0.00
Add : VAT	36.40	VAT Amount 36.40
TOTAL AMOUNT DUE	426.16	TOTAL SALES 469.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/2290/0/10/04-25-2018/36

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

Customer Name : VILLANUEVA,RICARDO EUPINADO	Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY
Meter Number : 418971GS6	Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY
Pole Number : 0025333	
Billing Period : APRIL 2018	

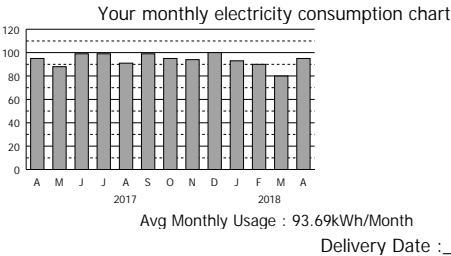
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

75528000005

1014489675
Date : 04-23-2018
BC16/42.2/290/0256955/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7552800000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.86	
Name : DALUPANG,PURA TRAPILA		CURRENT CHARGES			
Premise Address: PC COMP LAHUG FULTON ST		Generation & Transmission			
Billing Address: PC COMP LAHUG FULTON ST		Generation Charge		5.9163/kWh	562.05
		Transmission Charge		0.3929/kWh	37.33
		System Loss Charge		0.9514/kWh	90.38
		Sub-Total			689.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 435844GS6	Pole No : 0256955	Supply Charge		0.4118/kWh	39.12
Serial No : 59880708	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 04-22-2018	Pres Rdg : 15078			5.00/month	5.00
Period From : 03-22-2018	Prev Rdg : 14983	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 966.59	- 48.33
Conn Load : 100	Billed kWh : 95	Senior Citizen Discount			- 45.91
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	30.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 63.53
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.12
Thank You.		Value Added Tax			
		Generation			41.75
		Transmission			4.05
		System Loss			6.86
		Distribution			33.22
		Others			- 3.44
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.39
		Sub-Total			143.67
		CURRENT BILL - APRIL 2018			1,046.73
		TOTAL AMOUNT DUE			1,045.87
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - MARCH 28, 2018 - 781.00			



Total Sales (VAT Inclusive)	1,046.73	
Less : VAT	83.16	
Amount Net of VAT	963.57	
Less: BIR 2306	34.66	
BIR 2307	18.20	VATable Sales 903.06
SC/PWD DISCOUNT	45.91	VAT Exempt Sales 60.51
Amount Due	864.80	VAT Zero Rated Sales 0.00
Add : VAT	83.16	VAT Amount 83.16
TOTAL AMOUNT DUE	947.96	TOTAL SALES 1,046.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/290/0/10/04-23-2018/36

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

Customer Name : DALUPANG,PURA TRAPILA	Premise Address: PC COMP LAHUG FULTON ST
Meter Number : 435844GS6	Billing Address: PC COMP LAHUG FULTON ST
Pole Number : 0256955	
Billing Period : APRIL 2018	

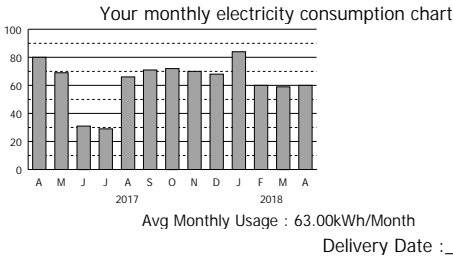
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50397200002

1014550173
Date : 04-25-2018
BC19/171.2/1950/0405580/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.32	
Name : VALIENTE,NATIVIDAD CORILLA		CURRENT CHARGES			
Premise Address: GIL TUDTUD ST. MABOLO		Generation & Transmission			
Billing Address: GIL TUDTUD ST. MABOLO		Generation Charge		5.9163/kWh	354.98
		Transmission Charge		0.3929/kWh	23.57
		System Loss Charge		0.9514/kWh	57.08
		Sub-Total			435.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 284856SS6	Pole No : 0405580	Supply Charge		0.4118/kWh	24.71
Serial No : 32690011	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 04-25-2018	Pres Rdg : 15864			5.00/month	5.00
Period From : 03-25-2018	Prev Rdg : 15804	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 612.31	- 183.69
Conn Load : 100	Billed kWh : 60	Senior Citizen Discount			- 21.43
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	19.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 494.50	9.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 175.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			3.43
		Value Added Tax			
		Generation			26.37
		Transmission			2.55
		System Loss			4.34
		Distribution			21.20
		Others			- 14.74
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			77.32
		CURRENT BILL - APRIL 2018			513.80
		TOTAL AMOUNT DUE			513.48
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - APRIL 11, 2018 - 495.00			



Total Sales (VAT Inclusive)	513.80	
Less : VAT	40.17	
Amount Net of VAT	473.63	
Less: BIR 2306	16.75	
BIR 2307	8.80	VATable Sales 436.48
SC/PWD DISCOUNT	21.43	VAT Exempt Sales 37.15
Amount Due	426.65	VAT Zero Rated Sales 0.00
Add : VAT	40.17	VAT Amount 40.17
TOTAL AMOUNT DUE	466.82	TOTAL SALES 513.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1950/0/10/04-25-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALIENTE,NATIVIDAD CORILLA	Premise Address: GIL TUDTUD ST. MABOLO
Meter Number : 284856SS6	Billing Address: GIL TUDTUD ST. MABOLO
Pole Number : 0405580	
Billing Period : APRIL 2018	

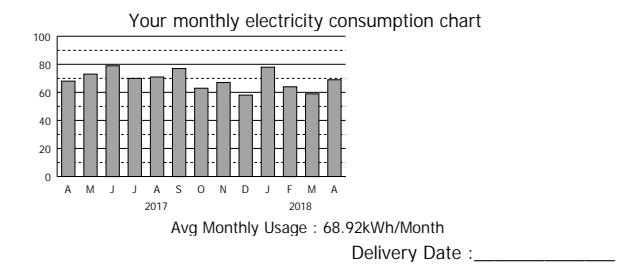
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

45478100006

1014452667
Date : 04-19-2018
BC14/193.1/562/0527754/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.73	
Name : NAVARRO,ERLINDA TIU		CURRENT CHARGES			
Premise Address: 034 VILLA ZACATE BASAK PARDO		Generation & Transmission			
Billing Address: 034 VILLA ZACATE BASAK PARDO		Generation Charge		5.9163/kWh	408.22
		Transmission Charge		0.3929/kWh	27.11
		System Loss Charge		0.9514/kWh	65.65
TIN :		Sub-Total			500.98
Metering Information-----		Distribution Charges			
Meter No : 456143GS6 Pole No : 0527754		Distribution Charge		1.7506/kWh	120.79
Serial No : 56169487 Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 04-19-2018 Pres Rdg : 10922		Metering Charge		0.6989/kWh	48.22
Period From : 03-19-2018 Prev Rdg : 10853				5.00/month	5.00
No of Days : 31 Diff Rdg : 69		Sub-Total			202.42
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 0 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 703.40	- 140.68
To Our Valued Customers:		Senior Citizen Discount			- 28.14
		NPC/PSALM Adjustment		0.3233/kWh	22.31
		Sub-Total			- 146.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			30.30
		Transmission			2.94
		System Loss			4.99
		Distribution			24.29
		Others			- 11.97
		NPC/PSALM Adjustment			0.52
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			94.23
		CURRENT BILL - APRIL 2018			651.12
		TOTAL AMOUNT DUE			650.39
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 26, 2018 - 480.00			



Total Sales (VAT Inclusive)	651.12	
Less : VAT	51.07	
Amount Net of VAT	600.05	
Less: BIR 2306	21.28	
BIR 2307	11.23	VATable Sales 556.89
SC/PWD DISCOUNT	28.14	VAT Exempt Sales 43.16
Amount Due	539.40	VAT Zero Rated Sales 0.00
Add : VAT	51.07	VAT Amount 51.07
TOTAL AMOUNT DUE	590.47	TOTAL SALES 651.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/562/0/10/04-19-2018/37

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

Customer Name : NAVARRO,ERLINDA TIU	Premise Address: 034 VILLA ZACATE BASAK PARDO
Meter Number : 456143GS6	Billing Address: 034 VILLA ZACATE BASAK PARDO
Pole Number : 0527754	
Billing Period : APRIL 2018	

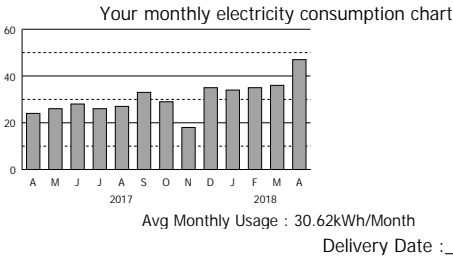
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

12868100004

1014460013
Date : 04-19-2018
BC14/193.1/680/0531942/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1286810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.89	
Name : DUMALI,LAURA TRUPA		CURRENT CHARGES			
Premise Address: SITIO VILLA SAN PEDRO BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: SITIO VILLA SAN PEDRO BASAK PARDO, CEBU CITY		Generation Charge		5.9163/kWh 278.07	
		Transmission Charge		0.3929/kWh 18.47	
		System Loss Charge		0.9514/kWh 44.72	
TIN :		Sub-Total		341.26	
Metering Information-----		Distribution Charges			
Meter No : 190408WS6 Pole No : 0531942		Distribution Charge		1.7506/kWh 82.28	
Serial No : 43630560 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 04-19-2018 Pres Rdg : 28325		Metering Charge		0.6989/kWh 32.85	
Period From : 03-19-2018 Prev Rdg : 28278				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 150 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.74 - 192.30	
To Our Valued Customers:		Senior Citizen Discount		- 14.42	
		NPC/PSALM Adjustment		0.3233/kWh 15.20	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 209.00 4.18	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 187.34	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		2.31	
		Value Added Tax			
		Generation		20.65	
		Transmission		2.01	
		System Loss		3.40	
		Distribution		16.74	
		Others		- 16.34	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.60	
		Sub-Total		55.55	
		CURRENT BILL - APRIL 2018		348.95	
		TOTAL AMOUNT DUE		348.06	
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 16, 2018 - 210.00			



Total Sales (VAT Inclusive)	348.95
Less : VAT	26.82
Amount Net of VAT	322.13
Less: BIR 2306	11.18
BIR 2307	5.91
SC/PWD DISCOUNT	14.42
Amount Due	290.62
Add : VAT	26.82
TOTAL AMOUNT DUE	317.44
VATable Sales	293.40
VAT Exempt Sales	28.73
VAT Zero Rated Sales	0.00
VAT Amount	26.82
TOTAL SALES	348.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/680/0/10/04-19-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMALI,LAURA TRUPA	Premise Address: SITIO VILLA SAN PEDRO BASAK PARDO, CEBU CITY
Meter Number : 190408WS6	Billing Address: SITIO VILLA SAN PEDRO BASAK PARDO, CEBU CITY
Pole Number : 0531942	
Billing Period : APRIL 2018	

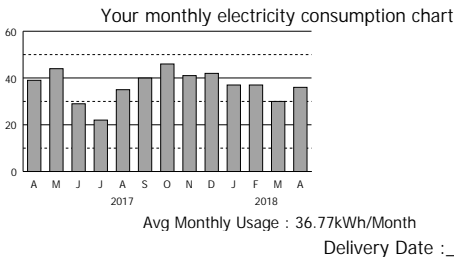
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

55507300006

1014504665
Date : 04-24-2018
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5550730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.08	
Name : ILUSTRISIMO,RESTITUTA DUMAS		CURRENT CHARGES			
Premise Address: CABARRUBIAS HGHTS TISA CEBU CITY		Generation & Transmission			
Billing Address: CABARRUBIAS HGHTS TISA CEBU CITY		Generation Charge		5.9163/kWh	212.99
		Transmission Charge		0.3929/kWh	14.14
		System Loss Charge		0.9514/kWh	34.25
		Sub-Total			261.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 537719 GS6	Pole No : 0094542	Supply Charge		0.4118/kWh	14.82
Serial No : 94288611	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 04-23-2018	Pres Rdg : 1971	Sub-Total		5.00/month	5.00
Period From : 03-23-2018	Prev Rdg : 1935	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 369.38	- 184.69
Avg kWh/day : 1.16	Registered : 36	Senior Citizen Discount			- 9.23
Conn Load : 1650	Billed kWh : 36	NPC/PSALM Adjustment		0.3233/kWh	11.64
To Our Valued Customers:		Surcharge		0.02 of 141.00	2.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 179.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.49
Thank You.		Value Added Tax			
		Generation			15.82
		Transmission			1.53
		System Loss			2.60
		Distribution			12.96
		Others			- 15.94
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			38.96
		CURRENT BILL - APRIL 2018			228.88
		TOTAL AMOUNT DUE			228.80
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 13, 2018 - 141.00			



Total Sales (VAT Inclusive)	228.88	
Less : VAT	17.24	
Amount Net of VAT	211.64	
Less: BIR 2306	7.19	
BIR 2307	3.83	VATable Sales 189.92
SC/PWD DISCOUNT	9.23	VAT Exempt Sales 21.72
Amount Due	191.39	VAT Zero Rated Sales 0.00
Add : VAT	17.24	VAT Amount 17.24
TOTAL AMOUNT DUE	208.63	TOTAL SALES 228.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.7/1110/0/10/04-24-2018/37

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

Customer Name : ILUSTRISIMO,RESTITUTA DUMAS	Premise Address: CABARRUBIAS HGHTS TISA CEBU CITY
Meter Number : 537719 GS6	Billing Address: CABARRUBIAS HGHTS TISA CEBU CITY
Pole Number : 0094542	
Billing Period : APRIL 2018	

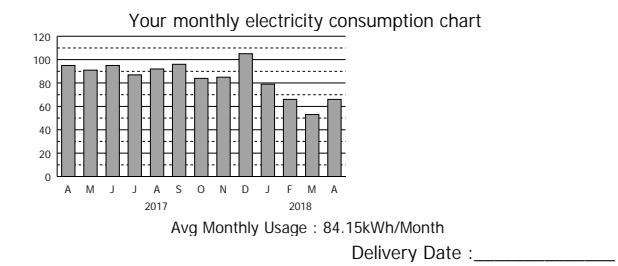
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

82756200000

1014339620
Date : 04-12-2018
BC08/530.6/2200/0506685/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8275620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.34	
Name : BUCU,OSWELIZA LO		CURRENT CHARGES			
Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY		Generation & Transmission			
PHASE 1 BLOCK 4 LOT 6		Generation Charge		5.7468/kWh 379.29	
Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE		Transmission Charge		0.3905/kWh 25.77	
1 BLOCK 4 LOT 6		System Loss Charge		0.9041/kWh 59.67	
TIN :		Sub-Total		464.73	
Metering Information-----		Distribution Charges			
Meter No : 156633DS6 Pole No : 0506685		Distribution Charge		1.7506/kWh 115.54	
Serial No : 10229335 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 04-12-2018 Pres Rdg : 72278		Metering Charge		0.6989/kWh 46.13	
Period From : 03-12-2018 Prev Rdg : 72212		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Others		193.85	
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 658.58 - 131.72	
Conn Load : 650 Billed kWh : 66		Senior Citizen Discount		- 26.34	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh 19.50	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 138.56	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		3.11	
Thank You.		LFT Differential		0.0061/kWh 0.40	
		Value Added Tax			
		Generation		29.03	
		Transmission		2.78	
		System Loss		4.67	
		Distribution		23.26	
		Others		- 11.58	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.08	
		Sub-Total		89.22	
		CURRENT BILL - APRIL 2018		609.24	
		TOTAL AMOUNT DUE		608.90	
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 20, 2018 - 409.00			



Total Sales (VAT Inclusive)	609.24
Less : VAT	48.62
Amount Net of VAT	560.62
Less: BIR 2306	20.27
BIR 2307	10.47
SC/PWD DISCOUNT	26.34
Amount Due	503.54
Add : VAT	48.62
TOTAL AMOUNT DUE	552.16
VATable Sales	520.02
VAT Exempt Sales	40.60
VAT Zero Rated Sales	0.00
VAT Amount	48.62
TOTAL SALES	609.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2200/0/31/04-12-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUCU,OSWELIZA LO	Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6
Meter Number : 156633DS6	Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6
Pole Number : 0506685	
Billing Period : APRIL 2018	

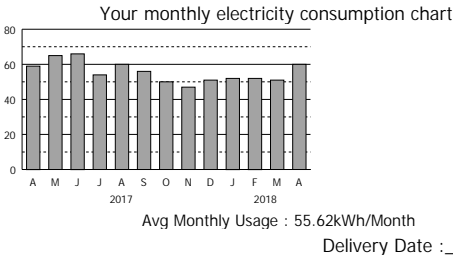
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39918000009

1014468065
Date : 04-19-2018
BC14/180.1/2/0494294/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3991800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 4.50	
Name : QUEQUE,LYDIA BALDELOVAR		CURRENT CHARGES			
Premise Address: CABREROS STREET		Generation & Transmission			
Billing Address: CABREROS STREET		Generation Charge		5.9163/kWh	354.98
		Transmission Charge		0.3929/kWh	23.57
		System Loss Charge		0.9514/kWh	57.08
		Sub-Total			435.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 500970 GS6	Pole No : 0494294	Supply Charge		0.4118/kWh	24.71
Serial No : 59074181	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 04-19-2018	Pres Rdg : 5089	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 5029	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 612.31	- 183.69
Avg kWh/day : 1.94	Registered : 60	Senior Citizen Discount			- 21.43
Conn Load : 0	Billed kWh : 60	NPC/PSALM Adjustment		0.3233/kWh	19.40
To Our Valued Customers:		Sub-Total			- 185.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.37
		Transmission			2.55
		System Loss			4.34
		Distribution			21.20
		Others			- 15.94
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			76.05
		CURRENT BILL - APRIL 2018			502.64
		TOTAL AMOUNT DUE			498.14
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 1, 2018 - 420.00			



Total Sales (VAT Inclusive)	502.64	
Less : VAT	38.97	
Amount Net of VAT	463.67	
Less: BIR 2306	16.25	
BIR 2307	8.60	VATable Sales 426.59
SC/PWD DISCOUNT	21.43	VAT Exempt Sales 37.08
Amount Due	417.39	VAT Zero Rated Sales 0.00
Add : VAT	38.97	VAT Amount 38.97
TOTAL AMOUNT DUE	456.36	TOTAL SALES 502.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2/0/10/04-19-2018/38

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

Customer Name : QUEQUE,LYDIA BALDELOVAR	Premise Address: CABREROS STREET
Meter Number : 500970 GS6	Billing Address: CABREROS STREET
Pole Number : 0494294	
Billing Period : APRIL 2018	

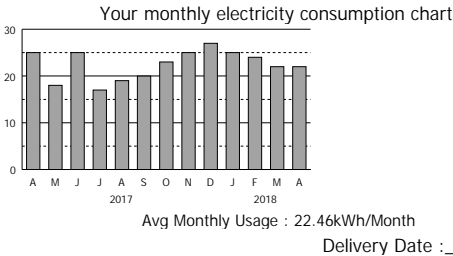
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48126000008

1014461428
Date : 04-19-2018
BC14/180.1/1380/0530663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812600000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : TAN,ROSALIA L		CURRENT CHARGES			
Premise Address: INF 1030C BASAK		Generation & Transmission			
Billing Address: INF 1030C BASAK		Generation Charge		5.9163/kWh	130.16
		Transmission Charge		0.3929/kWh	8.64
		System Loss Charge		0.9514/kWh	20.93
		Sub-Total			159.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1105962	Pole No : 0530663	Supply Charge		0.4118/kWh	9.06
Serial No : 40024995	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 04-19-2018	Pres Rdg : 764	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 742	Others			67.95
No of Days : 31	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 227.68	- 147.99
Avg kWh/day : 0.71	Registered : 22	Senior Citizen Discount			- 3.98
Conn Load : 0	Billed kWh : 22	NPC/PSALM Adjustment		0.3233/kWh	7.11
To Our Valued Customers:		Sub-Total			- 144.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			9.67
		Transmission			0.93
		System Loss			1.58
		Distribution			8.15
		Others			- 13.13
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			20.39
		CURRENT BILL - APRIL 2018			103.21
		TOTAL AMOUNT DUE			103.21
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 2, 2018 - 95.99			



Total Sales (VAT Inclusive)	103.21
Less : VAT	7.37
Amount Net of VAT	95.84
Less: BIR 2306	3.06
BIR 2307	1.67
SC/PWD DISCOUNT	3.98
Amount Due	87.13
Add : VAT	7.37
TOTAL AMOUNT DUE	94.50
VATable Sales	82.82
VAT Exempt Sales	13.02
VAT Zero Rated Sales	0.00
VAT Amount	7.37
TOTAL SALES	103.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1380/0/10/04-19-2018/38

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

Customer Name : TAN,ROSALIA L	Premise Address: INF 1030C BASAK
Meter Number : MTR1105962	Billing Address: INF 1030C BASAK
Pole Number : 0530663	
Billing Period : APRIL 2018	

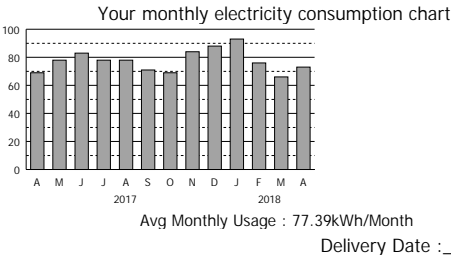
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62606300002

1014382266
Date : 04-16-2018
BC10/455.3/2560/0333616/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6260630000-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00	
Name : SY,SUN HO C		CURRENT CHARGES		
Premise Address: # 25 TIMOG ST. GENTLE BREEZE SUBD. H.CORTES ST. MANDAUE CITY		Generation & Transmission		
Billing Address: # 25 TIMOG ST. GENTLE BREEZE SUBD. H.CORTES ST. MANDAUE CITY		Generation Charge	5.9163/kWh	431.89
TIN :		Transmission Charge	0.3929/kWh	28.68
Metering Information-----		System Loss Charge	0.9514/kWh	69.45
Meter No : MTR1076926	Pole No : 0333616	Sub-Total		530.02
Serial No : 40012277	Multiplier : 1	Distribution Charges		
Period To : 04-15-2018	Pres Rdg : 3388	Distribution Charge	1.7506/kWh	127.79
Period From : 03-15-2018	Prev Rdg : 3315	Supply Charge	0.4118/kWh	30.06
No of Days : 31	Diff Rdg : 73	Metering Charge	0.6989/kWh	51.02
Avg kWh/day : 2.36	Registered : 73		5.00/month	5.00
Conn Load : 3225	Billed kWh : 73	Sub-Total		213.87
To Our Valued Customers:		Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.15 of 743.89	- 111.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount		- 31.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.3233/kWh	23.60
Thank You.		Sub-Total		- 119.60
		Government Charges		
		Franchise Tax - Local		3.97
		LFT Differential	0.0101/kWh	0.74
		Value Added Tax		
		Generation		32.07
		Transmission		3.11
		System Loss		5.27
		Distribution		25.66
		Others		- 9.44
		NPC/PSALM Adjustment		0.55
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.39
		Environmental Charge	0.0025/kWh	0.18
		NPC Stranded Contract Costs	0.1938/kWh	14.15
		NPC Stranded Debts	0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
		Sub-Total		102.94
		CURRENT BILL - APRIL 2018		727.23
		TOTAL AMOUNT DUE		727.23
		Please Pay on Due Date - 04/29/2018		
		LAST PAYMENT - MARCH 22, 2018 - 609.74		



Total Sales (VAT Inclusive)	727.23	
Less : VAT	57.22	
Amount Net of VAT	670.01	
Less: BIR 2306	23.84	
BIR 2307	12.58	VATable Sales 624.29
SC/PWD DISCOUNT	31.62	VAT Exempt Sales 45.72
Amount Due	601.97	VAT Zero Rated Sales 0.00
Add : VAT	57.22	VAT Amount 57.22
TOTAL AMOUNT DUE	659.19	TOTAL SALES 727.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/2560/0/21/04-16-2018/4

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

Customer Name : SY,SUN HO C	Premise Address: # 25 TIMOG ST. GENTLE BREEZE SUBD. H.CORTES ST. MANDAUE CITY
Meter Number : MTR1076926	Billing Address: # 25 TIMOG ST. GENTLE BREEZE SUBD. H.CORTES ST. MANDAUE CITY
Pole Number : 0333616	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

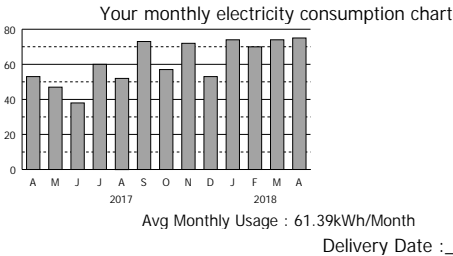
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1014478591

Date : 04-20-2018

BC15/55.1/460/0020844/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2229820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.96	
Name : ANTIPUESTO,BENIGNA TM J.		CURRENT CHARGES			
Premise Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		Generation & Transmission			
Billing Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		Generation Charge		5.9163/kWh	443.72
		Transmission Charge		0.3929/kWh	29.47
		System Loss Charge		0.9514/kWh	71.36
		Sub-Total			544.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Period To : 04-20-2018	Pres Rdg :	Supply Charge		0.4118/kWh	30.89
Period From : 03-20-2018	Prev Rdg :	Metering Charge		0.6989/kWh	52.42
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.42	Registered :	Sub-Total			219.61
Conn Load : 150	Billed kWh : 75	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.15 of 764.16	- 114.62
Meter No : BSG1811101	Pole No : 0020844	Senior Citizen Discount			- 32.48
Serial No : 85197641	Multiplier : 1	NPC/PSALM Adjustment		0.3233/kWh	24.25
Period To : 04-20-2018	Pres Reading : 59	Surcharge		0.02 of 722.00	14.44
Period From : 03-26-2018	Prev Reading : 0	Sub-Total			- 108.41
No of Days : 25	Consumption : 59	Government Charges			
Meter No : 205582WS6	Pole No : 0020844	Franchise Tax - Local			5.16
Serial No : 47671657	Multiplier : 1	Value Added Tax			
Period To : 03-26-2018	Pres Reading : 30589	Generation			32.96
Period From : 03-20-2018	Prev Reading : 30573	Transmission			3.20
No of Days : 6	Consumption : 16	System Loss			5.42
		Distribution			26.35
		Others			- 7.84
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			107.98
		CURRENT BILL - APRIL 2018			763.73
		TOTAL AMOUNT DUE			762.77
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 17, 2018 - 723.00			



Total Sales (VAT Inclusive)	763.73	
Less : VAT	60.66	
Amount Net of VAT	703.07	
Less: BIR 2306	25.27	
BIR 2307	13.22	VATable Sales 655.75
SC/PWD DISCOUNT	32.48	VAT Exempt Sales 47.32
Amount Due	632.10	VAT Zero Rated Sales 0.00
Add : VAT	60.66	VAT Amount 60.66
TOTAL AMOUNT DUE	692.76	TOTAL SALES 763.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/460/0/10/04-20-2018/4

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

Customer Name : ANTIPUESTO,BENIGNA TM J.	Premise Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City
Meter Number : MTR1076926	Billing Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City
Pole Number : 0020844	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

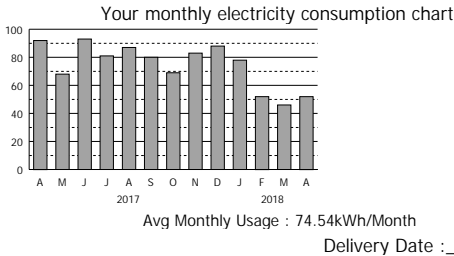
Bill ID 784632657223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78435300005

1014525526
Date : 04-24-2018
BC17/226.4/17700/0490515/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7843530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.45	
Name : BACALLA,ADELINA M1 TABASA		CURRENT CHARGES			
Premise Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY		Generation Charge		5.9163/kWh	307.65
TIN :		Transmission Charge		0.3929/kWh	20.43
Metering Information-----		System Loss Charge		0.9514/kWh	49.47
Meter No : MTR1170444	Pole No : 0490515	Sub-Total			377.55
Serial No : 133481681	Multiplier : 1	Distribution Charges			
Period To : 04-23-2018	Pres Rdg : 1749	Distribution Charge		1.7506/kWh	91.03
Period From : 03-23-2018	Prev Rdg : 1697	Supply Charge		0.4118/kWh	21.41
No of Days : 31	Diff Rdg : 52	Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.68	Registered : 52	Sub-Total		5.00/month	5.00
Conn Load : 996	Billed kWh : 52	Others			153.78
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 531.33	- 159.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 18.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh	16.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 161.19
Thank You.		Government Charges			
		Franchise Tax - Local			2.92
		Value Added Tax			
		Generation			22.85
		Transmission			2.22
		System Loss			3.76
		Distribution			18.45
		Others			- 13.83
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			65.99
		CURRENT BILL - APRIL 2018			436.13
		TOTAL AMOUNT DUE			435.68
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 6, 2018 - 329.00			



Total Sales (VAT Inclusive)	436.13	
Less : VAT	33.84	
Amount Net of VAT	402.29	
Less: BIR 2306	14.10	
BIR 2307	7.46	VATable Sales 370.14
SC/PWD DISCOUNT	18.60	VAT Exempt Sales 32.15
Amount Due	362.13	VAT Zero Rated Sales 0.00
Add : VAT	33.84	VAT Amount 33.84
TOTAL AMOUNT DUE	395.97	TOTAL SALES 436.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/17700/0/10/04-24-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ADELINA M1 TABASA	Premise Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY
Meter Number : MTR1170444	Billing Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY
Pole Number : 0490515	
Billing Period : APRIL 2018	

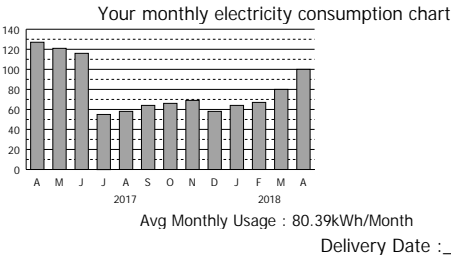
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

06846200001

1014595233
Date : 04-27-2018
BC21/109.0/2760/0435475/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0684620000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.46	
Name : CARACENA,RAFAELA A		CURRENT CHARGES			
Premise Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA		Generation & Transmission			
Billing Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA		Generation Charge		5.9163/kWh	591.63
		Transmission Charge		0.3929/kWh	39.29
		System Loss Charge		0.9514/kWh	95.14
		Sub-Total			726.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 341939GS6	Pole No : 0435475	Supply Charge		0.4118/kWh	41.18
Serial No : 48241072	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 04-27-2018	Pres Rdg : 15171	Sub-Total		5.00/month	5.00
Period From : 03-27-2018	Prev Rdg : 15071	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,017.19	- 50.86
Avg kWh/day : 3.23	Registered : 100	Senior Citizen Discount			- 48.32
Conn Load : 140	Billed kWh : 100	NPC/PSALM Adjustment		0.3233/kWh	32.33
To Our Valued Customers:		Surcharge		0.02 of 560.50	11.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 55.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.57
Thank You.		Value Added Tax			
		Generation			43.94
		Transmission			4.25
		System Loss			7.23
		Distribution			34.94
		Others			- 2.27
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			152.61
		CURRENT BILL - APRIL 2018			1,114.16
		TOTAL AMOUNT DUE			1,113.70
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 15, 2018 - 561.00			



Total Sales (VAT Inclusive)	1,114.16	
Less : VAT	88.85	
Amount Net of VAT	1,025.31	
Less: BIR 2306	37.01	
BIR 2307	19.38	VATable Sales 961.55
SC/PWD DISCOUNT	48.32	VAT Exempt Sales 63.76
Amount Due	920.60	VAT Zero Rated Sales 0.00
Add : VAT	88.85	VAT Amount 88.85
TOTAL AMOUNT DUE	1,009.45	TOTAL SALES 1,114.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2760/0/10/04-27-2018/4

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

Customer Name : CARACENA,RAFAELA A	Premise Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA
Meter Number : 341939GS6	Billing Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA
Pole Number : 0435475	
Billing Period : APRIL 2018	

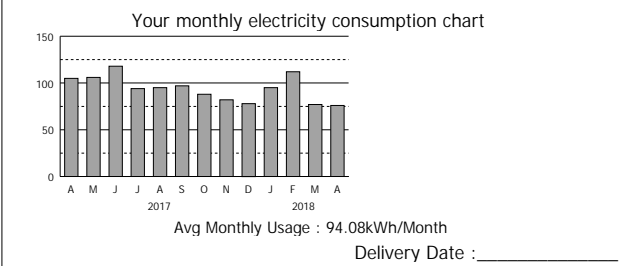
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14369000006

1014444528
Date : 04-19-2018
BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1436900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.40	
Name : VALLEJO,ESTRELLA T		CURRENT CHARGES			
Premise Address: ST JUDE ACRES PHASE		Generation & Transmission			
Billing Address: ST JUDE ACRES PHASE		Generation Charge		5.9163/kWh 449.64	
		Transmission Charge		0.3929/kWh 29.86	
		System Loss Charge		0.9514/kWh 72.31	
TIN :		Sub-Total		551.81	
Metering Information-----		Distribution Charges			
Meter No : 142242WS6 Pole No : 0129552		Distribution Charge		1.7506/kWh 133.05	
Serial No : 72125610 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 04-18-2018 Pres Rdg : 15162		Metering Charge		0.6989/kWh 53.12	
Period From : 03-18-2018 Prev Rdg : 15086				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 100 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 774.28 - 116.14	
To Our Valued Customers:		Senior Citizen Discount		- 32.91	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh 24.57	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 779.50 15.59	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 108.89	
Thank You.		Government Charges			
		Franchise Tax - Local		5.24	
		Value Added Tax			
		Generation		33.38	
		Transmission		3.23	
		System Loss		5.50	
		Distribution		26.70	
		Others		- 7.82	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.91	
		Sub-Total		109.52	
		CURRENT BILL - APRIL 2018		774.91	
		TOTAL AMOUNT DUE		774.51	
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 11, 2018 - 780.00			



Total Sales (VAT Inclusive)	774.91
Less : VAT	61.57
Amount Net of VAT	713.34
Less: BIR 2306	25.66
BIR 2307	13.41
SC/PWD DISCOUNT	32.91
Amount Due	641.36
Add : VAT	61.57
TOTAL AMOUNT DUE	702.93
VATable Sales	665.39
VAT Exempt Sales	47.95
VAT Zero Rated Sales	0.00
VAT Amount	61.57
TOTAL SALES	774.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/4690/0/10/04-19-2018/46

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

Customer Name : VALLEJO,ESTRELLA T	Premise Address: ST JUDE ACRES PHASE
Meter Number : 142242WS6	Billing Address: ST JUDE ACRES PHASE
Pole Number : 0129552	
Billing Period : APRIL 2018	

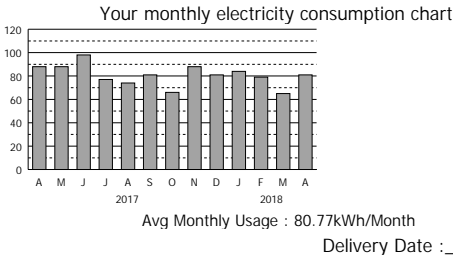
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

42479000004

1014440366
Date : 04-19-2018
BC13/187.2/4700/0129552/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4247900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 17.40	
Name : ABASOLO,YOLANDA T		CURRENT CHARGES			
Premise Address: ST JUDE ACRES PARDO		Generation & Transmission			
Billing Address: ST JUDE ACRES PARDO		Generation Charge		5.9163/kWh	479.22
		Transmission Charge		0.3929/kWh	31.82
		System Loss Charge		0.9514/kWh	77.06
		Sub-Total			588.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 372541GS6	Pole No : 0129552	Supply Charge		0.4118/kWh	33.36
Serial No : 2003131277	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 04-18-2018	Pres Rdg : 16976			5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 16895	Sub-Total			236.77
No of Days : 31	Diff Rdg : 81	Others			
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 824.87	- 82.49
Conn Load : 100	Billed kWh : 81	Senior Citizen Discount			- 37.12
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	26.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 602.50	12.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 81.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			5.85
		Value Added Tax			
		Generation			35.58
		Transmission			3.45
		System Loss			5.84
		Distribution			28.41
		Others			- 5.18
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total			120.08
		CURRENT BILL - APRIL 2018			863.58
		TOTAL AMOUNT DUE			846.18
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 13, 2018 - 620.00			



Total Sales (VAT Inclusive)	863.58	
Less : VAT	68.71	
Amount Net of VAT	794.87	
Less: BIR 2306	28.63	
BIR 2307	14.99	VATable Sales 743.50
SC/PWD DISCOUNT	37.12	VAT Exempt Sales 51.37
Amount Due	714.13	VAT Zero Rated Sales 0.00
Add : VAT	68.71	VAT Amount 68.71
TOTAL AMOUNT DUE	782.84	TOTAL SALES 863.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/4700/0/10/04-19-2018/46

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

Customer Name : ABASOLO,YOLANDA T	Premise Address: ST JUDE ACRES PARDO
Meter Number : 372541GS6	Billing Address: ST JUDE ACRES PARDO
Pole Number : 0129552	
Billing Period : APRIL 2018	

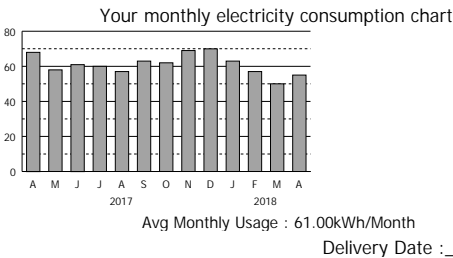
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

08188100005

1014483168
Date : 04-20-2018
BC15/193.4/3220/0499366/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0818810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.93	
Name : LAPUT,VIDA TM C.		CURRENT CHARGES			
Premise Address: UBOS PUNDOK Cebu City		Generation & Transmission			
Billing Address: UBOS PUNDOK Cebu City		Generation Charge		5.9163/kWh	325.40
		Transmission Charge		0.3929/kWh	21.61
		System Loss Charge		0.9514/kWh	52.33
		Sub-Total			399.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 203128WS6	Pole No : 0499366	Supply Charge		0.4118/kWh	22.65
Serial No : 45214852	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 04-20-2018	Pres Rdg : 79306	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 79251	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.71	- 168.51
Avg kWh/day : 1.77	Registered : 55	Senior Citizen Discount			- 19.66
Conn Load : 150	Billed kWh : 55	NPC/PSALM Adjustment		0.3233/kWh	17.78
To Our Valued Customers:		Surcharge		0.02 of 368.00	7.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 163.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.14
Thank You.		Value Added Tax			
		Generation			24.17
		Transmission			2.34
		System Loss			3.97
		Distribution			19.48
		Others			- 13.73
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			70.71
		CURRENT BILL - APRIL 2018			469.39
		TOTAL AMOUNT DUE			468.46
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 6, 2018 - 369.00			



Total Sales (VAT Inclusive)	469.39	
Less : VAT	36.65	
Amount Net of VAT	432.74	
Less: BIR 2306	15.28	
BIR 2307	8.04	VATable Sales 398.68
SC/PWD DISCOUNT	19.66	VAT Exempt Sales 34.06
Amount Due	389.76	VAT Zero Rated Sales 0.00
Add : VAT	36.65	VAT Amount 36.65
TOTAL AMOUNT DUE	426.41	TOTAL SALES 469.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/3220/0/10/04-20-2018/48

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

Customer Name : LAPUT,VIDA TM C.	Premise Address: UBOS PUNDOK Cebu City
Meter Number : 203128WS6	Billing Address: UBOS PUNDOK Cebu City
Pole Number : 0499366	
Billing Period : APRIL 2018	

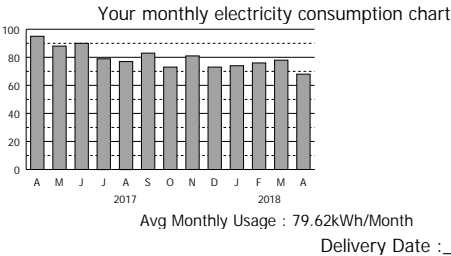
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

32142300006

1014536047
Date : 04-24-2018
BC18/226.5/550/0546111/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3214230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.54	
Name : RAMOS,ROMEO C.		CURRENT CHARGES			
Premise Address: HILLS VIEW VILLAGE Cebu City		Generation & Transmission			
Billing Address: HILLS VIEW VILLAGE Cebu City		Generation Charge		5.9163/kWh	402.31
		Transmission Charge		0.3929/kWh	26.72
		System Loss Charge		0.9514/kWh	64.70
		Sub-Total			493.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 209366WS6	Pole No : 0546111	Supply Charge		0.4118/kWh	28.00
Serial No : 42428417	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 04-24-2018	Pres Rdg : 95385	Sub-Total		5.00/month	5.00
Period From : 03-24-2018	Prev Rdg : 95317	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 693.30	- 138.66
Avg kWh/day : 2.19	Registered : 68	Senior Citizen Discount			- 27.73
Conn Load : 732	Billed kWh : 68	NPC/PSALM Adjustment		0.3233/kWh	21.98
To Our Valued Customers:		Sub-Total			- 144.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			29.87
		Transmission			2.90
		System Loss			4.92
		Distribution			23.95
		Others			- 11.81
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			92.88
		CURRENT BILL - APRIL 2018			641.77
		TOTAL AMOUNT DUE			641.23
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 2, 2018 - 761.00			



Total Sales (VAT Inclusive)	641.77	
Less : VAT	50.35	
Amount Net of VAT	591.42	
Less: BIR 2306	20.99	
BIR 2307	11.06	VATable Sales 548.89
SC/PWD DISCOUNT	27.73	VAT Exempt Sales 42.53
Amount Due	531.64	VAT Zero Rated Sales 0.00
Add : VAT	50.35	VAT Amount 50.35
TOTAL AMOUNT DUE	581.99	TOTAL SALES 641.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/550/0/10/04-24-2018/48

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

Customer Name : RAMOS,ROMEO C.	Premise Address: HILLS VIEW VILLAGE Cebu City
Meter Number : 209366WS6	Billing Address: HILLS VIEW VILLAGE Cebu City
Pole Number : 0546111	
Billing Period : APRIL 2018	

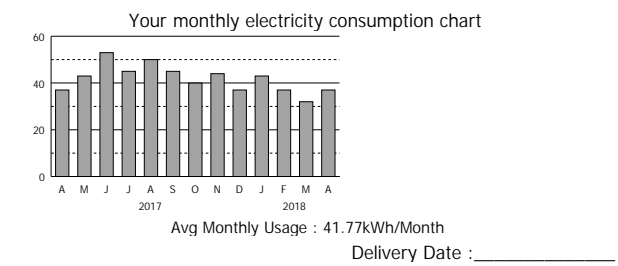
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

56936100009

1014335701
Date : 04-12-2018
BC07/525.0/4120/0430424/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5693610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.69	
Name : NUNEZ,ESTRELLA SIGUE		CURRENT CHARGES			
Premise Address: LAWA-AN, TALISAY		Generation & Transmission			
Billing Address: LAWA-AN, TALISAY		Generation Charge		5.7468/kWh 212.63	
		Transmission Charge		0.3905/kWh 14.45	
		System Loss Charge		0.9041/kWh 33.45	
		Sub-Total		260.53	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 142377WS6 Pole No : 0430424		Supply Charge		0.4118/kWh 15.24	
Serial No : 65004040 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 04-11-2018 Pres Rdg : 78356				5.00/month 5.00	
Period From : 03-11-2018 Prev Rdg : 78319		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 371.40 - 185.70	
Conn Load : 0 Billed kWh : 37		Senior Citizen Discount		- 9.29	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh 10.93	
		Surcharge		0.02 of 184.50 3.69	
		Sub-Total		- 180.37	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.14	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh 0.23	
Thank You.		Value Added Tax			
		Generation		16.28	
		Transmission		1.55	
		System Loss		2.62	
		Distribution		13.30	
		Others		- 16.30	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.77	
		Sub-Total		39.86	
		CURRENT BILL - APRIL 2018		230.89	
		TOTAL AMOUNT DUE		230.20	
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - APRIL 6, 2018 - 185.00			



Total Sales (VAT Inclusive)	230.89
Less : VAT	17.71
Amount Net of VAT	213.18
Less: BIR 2306	7.39
BIR 2307	3.85
SC/PWD DISCOUNT	9.29
Amount Due	192.65
Add : VAT	17.71
TOTAL AMOUNT DUE	210.36
VATable Sales	191.03
VAT Exempt Sales	22.15
VAT Zero Rated Sales	0.00
VAT Amount	17.71
TOTAL SALES	230.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/4120/0/31/04-12-2018/49

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

Customer Name : NUNEZ,ESTRELLA SIGUE	Premise Address: LAWA-AN, TALISAY
Meter Number : 142377WS6	Billing Address: LAWA-AN, TALISAY
Pole Number : 0430424	
Billing Period : APRIL 2018	

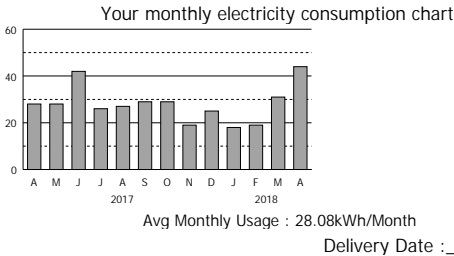
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

06936100004

1014335362
Date : 04-12-2018
BC07/525.0/4170/0430431/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0693610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.09	
Name : LAO,MERAMOS		CURRENT CHARGES			
Premise Address: LAWA-AN, TALISAY		Generation & Transmission			
Billing Address: LAWA-AN, TALISAY		Generation Charge		5.7468/kWh	252.86
		Transmission Charge		0.3905/kWh	17.18
		System Loss Charge		0.9041/kWh	39.78
TIN :		Sub-Total			309.82
Metering Information-----		Distribution Charges			
Meter No : 314226GS6 Pole No : 0430431		Distribution Charge		1.7506/kWh	77.03
Serial No : 41570382 Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 04-11-2018 Pres Rdg : 9778		Metering Charge		0.6989/kWh	30.75
Period From : 03-11-2018 Prev Rdg : 9734				5.00/month	5.00
No of Days : 31 Diff Rdg : 44		Sub-Total			130.90
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 0 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 440.72	- 176.29
To Our Valued Customers:		Senior Citizen Discount			- 13.22
		NPC/PSALM Adjustment		0.2955/kWh	13.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 176.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.58
		LFT Differential		0.0061/kWh	0.27
Thank You.		Value Added Tax			
		Generation			19.36
		Transmission			1.86
		System Loss			3.11
		Distribution			15.71
		Others			- 15.83
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			51.09
		CURRENT BILL - APRIL 2018			315.30
		TOTAL AMOUNT DUE			315.21
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 19, 2018 - 166.00			



Total Sales (VAT Inclusive)	315.30	
Less : VAT	24.51	
Amount Net of VAT	290.79	
Less: BIR 2306	10.20	
BIR 2307	5.32	VATable Sales 264.21
SC/PWD DISCOUNT	13.22	VAT Exempt Sales 26.58
Amount Due	262.05	VAT Zero Rated Sales 0.00
Add : VAT	24.51	VAT Amount 24.51
TOTAL AMOUNT DUE	286.56	TOTAL SALES 315.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/4170/0/31/04-12-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAO,MERAMOSA	Premise Address: LAWA-AN, TALISAY
Meter Number : 314226GS6	Billing Address: LAWA-AN, TALISAY
Pole Number : 0430431	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

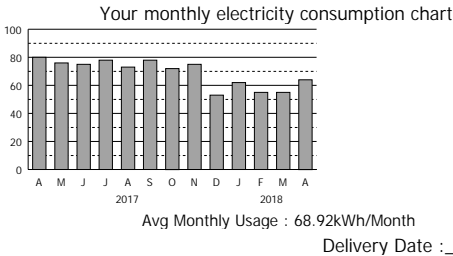
Bill ID 300366287482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1014326702
Date : 04-12-2018
BC07/525.0/5920/0467620/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.61	
Name : ROSAL,LOURDES BACALSO		CURRENT CHARGES			
Premise Address: LAWAAN TALISAY		Generation & Transmission			
Billing Address: LAWAAN TALISAY		Generation Charge		5.7468/kWh	367.80
		Transmission Charge		0.3905/kWh	24.99
		System Loss Charge		0.9041/kWh	57.86
		Sub-Total			450.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Period To : 04-11-2018	Pres Rdg :	Supply Charge		0.4118/kWh	26.36
Period From : 03-11-2018	Prev Rdg :	Metering Charge		0.6989/kWh	44.73
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.07	Registered :	Sub-Total			188.13
Conn Load : 0	Billed kWh : 64	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.2 of 638.78	- 127.76
Meter No : BSG1813609	Pole No : 0467620	Senior Citizen Discount			- 25.55
Serial No : 85197077	Multiplier : 1	NPC/PSALM Adjustment		0.2955/kWh	18.91
Period To : 04-11-2018	Pres Reading : 37	Sub-Total			- 134.40
Period From : 03-24-2018	Prev Reading : 0	Government Charges			
No of Days : 18	Consumption : 37	Franchise Tax - Local			3.02
		LFT Differential		0.0061/kWh	0.39
Meter No : 186463DS6	Pole No : 0467620	Value Added Tax			
Serial No : 12317302	Multiplier : 1	Generation			28.16
Period To : 03-24-2018	Pres Reading : 74577	Transmission			2.70
Period From : 03-11-2018	Prev Reading : 74550	System Loss			4.52
No of Days : 13	Consumption : 27	Distribution			22.58
		Others			- 11.23
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			86.54
		CURRENT BILL - APRIL 2018			590.92
		TOTAL AMOUNT DUE			590.31
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 23, 2018 - 421.00			



Total Sales (VAT Inclusive)	590.92	
Less : VAT	47.17	
Amount Net of VAT	543.75	
Less: BIR 2306	19.67	
BIR 2307	10.16	VATable Sales 504.38
SC/PWD DISCOUNT	25.55	VAT Exempt Sales 39.37
Amount Due	488.37	VAT Zero Rated Sales 0.00
Add : VAT	47.17	VAT Amount 47.17
TOTAL AMOUNT DUE	535.54	TOTAL SALES 590.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5920/0/31/04-12-2018/49

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

Customer Name : ROSAL,LOURDES BACALSO	Premise Address: LAWAAN TALISAY
Meter Number : 314226GS6	Billing Address: LAWAAN TALISAY
Pole Number : 0467620	
Billing Period : APRIL 2018	

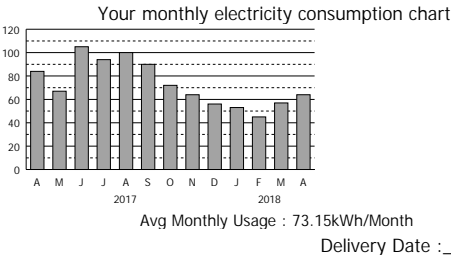
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

31338100006

1014433466
Date : 04-19-2018
BC13/188.4/32/0438661/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3133810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.55	
Name : ARO,RAYMONDO B TM		CURRENT CHARGES			
Premise Address: SITIO ADELFA BULACAO C/O JJ ENTERPRISES		Generation & Transmission			
Billing Address: SITIO ADELFA BULACAO C/O JJ ENTERPRISES		Generation Charge		5.9163/kWh	378.64
		Transmission Charge		0.3929/kWh	25.15
		System Loss Charge		0.9514/kWh	60.89
		Sub-Total			464.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1193810	Pole No : 0438661	Supply Charge		0.4118/kWh	26.36
Serial No : 40139787	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 04-18-2018	Pres Rdg : 1255	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 1191	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.81	- 130.56
Avg kWh/day : 2.07	Registered : 64	Senior Citizen Discount			- 26.11
Conn Load : 150	Billed kWh : 64	NPC/PSALM Adjustment		0.3233/kWh	20.69
To Our Valued Customers:		Sub-Total			- 135.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.10
		Transmission			2.72
		System Loss			4.62
		Distribution			22.58
		Others			- 11.11
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			87.43
		CURRENT BILL - APRIL 2018			604.26
		TOTAL AMOUNT DUE			603.71
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 24, 2018 - 468.00			



Total Sales (VAT Inclusive)	604.26	
Less : VAT	47.40	
Amount Net of VAT	556.86	
Less: BIR 2306	19.74	
BIR 2307	10.42	VATable Sales 516.83
SC/PWD DISCOUNT	26.11	VAT Exempt Sales 40.03
Amount Due	500.59	VAT Zero Rated Sales 0.00
Add : VAT	47.40	VAT Amount 47.40
TOTAL AMOUNT DUE	547.99	TOTAL SALES 604.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/32/0/10/04-19-2018/49

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

Customer Name : ARO,RAYMONDO B TM	Premise Address: SITIO ADELFA BULACAO C/O JJ ENTERPRISES
Meter Number : MTR1193810	Billing Address: SITIO ADELFA BULACAO C/O JJ ENTERPRISES
Pole Number : 0438661	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

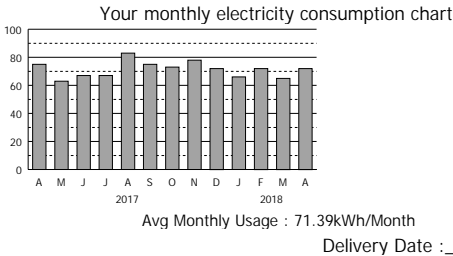
Bill ID 204525161960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20470200005

1014530104
Date : 04-24-2018
BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 25.06	
Name : GOMEZ,FELOMINO OMANGPANG		CURRENT CHARGES			
Premise Address: GORORDO AVE		Generation & Transmission			
Billing Address: GORORDO AVE		Generation Charge		5.9163/kWh	425.97
		Transmission Charge		0.3929/kWh	28.29
		System Loss Charge		0.9514/kWh	68.50
		Sub-Total			522.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1151794	Pole No : 0092663	Supply Charge		0.4118/kWh	29.65
Serial No : 133496124	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 04-24-2018	Pres Rdg : 1812	Sub-Total		5.00/month	5.00
Period From : 03-24-2018	Prev Rdg : 1740	Others			211.01
No of Days : 32	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 733.77	- 110.07
Avg kWh/day : 2.25	Registered : 72	Senior Citizen Discount			- 31.19
Conn Load : 150	Billed kWh : 72	NPC/PSALM Adjustment		0.3233/kWh	23.28
To Our Valued Customers:		Surcharge		0.02 of 595.00	11.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 106.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			4.94
Thank You.		Value Added Tax			
		Generation			31.62
		Transmission			3.07
		System Loss			5.21
		Distribution			25.32
		Others			- 7.76
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			103.40
		CURRENT BILL - APRIL 2018			731.09
		TOTAL AMOUNT DUE			706.03
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 13, 2018 - 620.00			



Total Sales (VAT Inclusive)	731.09	
Less : VAT	58.01	
Amount Net of VAT	673.08	
Less: BIR 2306	24.17	
BIR 2307	12.65	VATable Sales 627.69
SC/PWD DISCOUNT	31.19	VAT Exempt Sales 45.39
Amount Due	605.07	VAT Zero Rated Sales 0.00
Add : VAT	58.01	VAT Amount 58.01
TOTAL AMOUNT DUE	663.08	TOTAL SALES 731.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4470/0/10/04-24-2018/49

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

Customer Name : GOMEZ,FELOMINO OMANGPANG	Premise Address: GORORDO AVE
Meter Number : MTR1151794	Billing Address: GORORDO AVE
Pole Number : 0092663	
Billing Period : APRIL 2018	

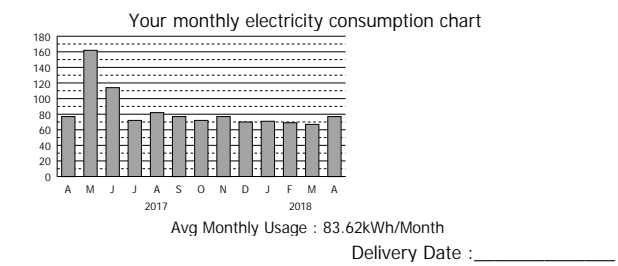
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

78914895947

1014581071
Date : 04-27-2018
BC16/48.3/14900/0064222/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7891489594-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 4.72	
Name : TY,SUKING TSAI		CURRENT CHARGES			
Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES		Generation & Transmission			
SUBD. LAHUG, CEBU CITY		Generation Charge		5.9163/kWh 455.56	
Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD.		Transmission Charge		0.3929/kWh 30.25	
LAHUG, CEBU CITY		System Loss Charge		0.9514/kWh 73.26	
TIN :		Sub-Total		559.07	
Metering Information-----		Distribution Charges			
Meter No : 258613GS6 Pole No : 0064222		Distribution Charge		1.7506/kWh 134.80	
Serial No : 49458797 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 04-26-2018 Pres Rdg : 25126		Metering Charge		0.6989/kWh 53.82	
Period From : 03-22-2018 Prev Rdg : 25049		Sub-Total		5.00/month 5.00	
No of Days : 35 Diff Rdg : 77		Others		225.33	
Avg kWh/day : 2.20 Registered : 77		Subsidy on Lifeline Discount		-0.2 of 784.40 - 156.88	
Conn Load : 1 Billed kWh : 77		Senior Citizen Discount		- 31.38	
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh 24.89	
Please be informed that we will remove the Collection Reference Code		Sub-Total		- 163.37	
(located at the upper left corner, just above your Account ID) detail in our		Government Charges			
bills starting August 2017.		Franchise Tax - Local		4.89	
Please use your Account ID each time you pay to ensure that your		Value Added Tax			
payments will be properly posted.		Generation		33.82	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Transmission		3.29	
recovery for ICERA, GRAM, True-up.		System Loss		5.56	
Thank You.		Distribution		27.04	
		Others		- 13.35	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 14.09	
		Sub-Total		105.09	
		CURRENT BILL - APRIL 2018		726.12	
		TOTAL AMOUNT DUE		721.40	
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - MARCH 28, 2018 - 620.00			



Total Sales (VAT Inclusive)	726.12	
Less : VAT	56.94	
Amount Net of VAT	669.18	
Less: BIR 2306	23.73	
BIR 2307	12.52	VATable Sales 621.03
SC/PWD DISCOUNT	31.38	VAT Exempt Sales 48.15
Amount Due	601.55	VAT Zero Rated Sales 0.00
Add : VAT	56.94	VAT Amount 56.94
TOTAL AMOUNT DUE	658.49	TOTAL SALES 726.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/14900/0/10/04-27-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TY,SUKING TSAI	Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY
Meter Number : 258613GS6	Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY
Pole Number : 0064222	
Billing Period : APRIL 2018	

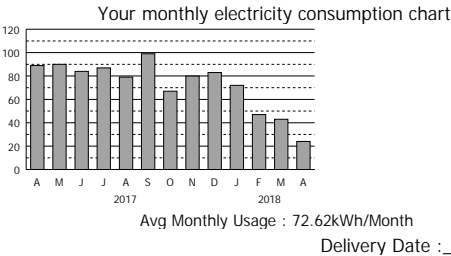
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

81337000004

1014533328
Date : 04-24-2018
BC18/2.3/30900/0086566/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8133700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.12	
Name : MONTERAS,AMELITA		CURRENT CHARGES			
Premise Address: JUANA OSMENA EXT CAPITOL SITE		Generation & Transmission			
Billing Address: JUANA OSMENA EXT CAPITOL SITE		Generation Charge		5.9163/kWh	141.99
		Transmission Charge		0.3929/kWh	9.43
		System Loss Charge		0.9514/kWh	22.83
		Sub-Total			174.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1174508	Pole No : 0086566	Supply Charge		0.4118/kWh	9.88
Serial No : 133482956	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 04-24-2018	Pres Rdg : 1204	Sub-Total		5.00/month	5.00
Period From : 03-24-2018	Prev Rdg : 1180	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.91	- 161.14
Avg kWh/day : 0.77	Registered : 24	Senior Citizen Discount			- 4.34
Conn Load : 0	Billed kWh : 24	NPC/PSALM Adjustment		0.3233/kWh	7.76
To Our Valued Customers:		Sub-Total			- 157.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.53
		Transmission			1.02
		System Loss			1.74
		Distribution			8.84
		Others			- 14.29
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			22.21
		CURRENT BILL - APRIL 2018			112.40
		TOTAL AMOUNT DUE			112.28
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 2, 2018 - 308.00			



Total Sales (VAT Inclusive)	112.40	
Less : VAT	8.02	
Amount Net of VAT	104.38	
Less: BIR 2306	3.36	
BIR 2307	1.82	VATable Sales 90.19
SC/PWD DISCOUNT	4.34	VAT Exempt Sales 14.19
Amount Due	94.86	VAT Zero Rated Sales 0.00
Add : VAT	8.02	VAT Amount 8.02
TOTAL AMOUNT DUE	102.88	TOTAL SALES 112.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/30900/0/10/04-24-2018/52

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

Customer Name : MONTERAS,AMELITA	Premise Address: JUANA OSMENA EXT CAPITOL SITE
Meter Number : MTR1174508	Billing Address: JUANA OSMENA EXT CAPITOL SITE
Pole Number : 0086566	
Billing Period : APRIL 2018	

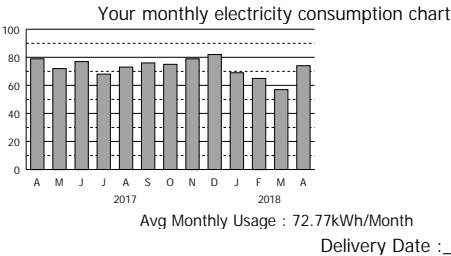
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21974200004

1014607228
Date : 04-28-2018
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 4.28	
Name : BARBA,ANASTACIO LAPINA		CURRENT CHARGES			
Premise Address: 30 LOWER T. CAVAN ST. PASIL		Generation & Transmission			
Billing Address: 30 LOWER T. CAVAN ST. PASIL		Generation Charge		5.9163/kWh	437.81
		Transmission Charge		0.3929/kWh	29.07
		System Loss Charge		0.9514/kWh	70.40
		Sub-Total			537.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 328654 GS6	Pole No : 1191555	Supply Charge		0.4118/kWh	30.47
Serial No : 47312188	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 04-28-2018	Pres Rdg : 5404	Sub-Total		5.00/month	5.00
Period From : 03-27-2018	Prev Rdg : 5330	Others			216.73
No of Days : 32	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 754.01	- 113.10
Avg kWh/day : 2.31	Registered : 74	Senior Citizen Discount			- 32.05
Conn Load : 50	Billed kWh : 74	NPC/PSALM Adjustment		0.3233/kWh	23.92
To Our Valued Customers:		Sub-Total			- 121.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.51
		Transmission			3.15
		System Loss			5.35
		Distribution			26.01
		Others			- 9.45
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total			104.71
		CURRENT BILL - APRIL 2018			737.49
		TOTAL AMOUNT DUE			733.21
		Please Pay on Due Date - 05/11/2018			
		LAST PAYMENT - APRIL 5, 2018 - 470.00			



Total Sales (VAT Inclusive)	737.49	
Less : VAT	58.13	
Amount Net of VAT	679.36	
Less: BIR 2306	24.21	
BIR 2307	12.76	VATable Sales 632.78
SC/PWD DISCOUNT	32.05	VAT Exempt Sales 46.58
Amount Due	610.34	VAT Zero Rated Sales 0.00
Add : VAT	58.13	VAT Amount 58.13
TOTAL AMOUNT DUE	668.47	TOTAL SALES 737.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2400/0/10/04-28-2018/52

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

Customer Name : BARBA,ANASTACIO LAPINA	Premise Address: 30 LOWER T. CAVAN ST. PASIL
Meter Number : 328654 GS6	Billing Address: 30 LOWER T. CAVAN ST. PASIL
Pole Number : 1191555	
Billing Period : APRIL 2018	

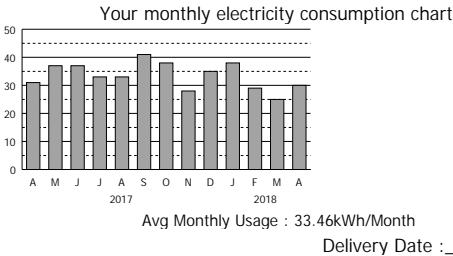
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09302814133

1014345381
Date : 04-12-2018
BC08/530.0/1670/0482191/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0930281413-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 299.11	
Name : GOROSIN,JIMMY SR. CALO		CURRENT CHARGES			
Premise Address: DAY-AS URBAN POOR LOWER LINAO		Generation & Transmission			
Billing Address: DAY-AS URBAN POOR LOWER LINAO		Generation Charge		5.7468/kWh	172.40
		Transmission Charge		0.3905/kWh	11.72
		System Loss Charge		0.9041/kWh	27.12
		Sub-Total			211.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSG1706027	Pole No : 0482191	Supply Charge		0.4118/kWh	12.35
Serial No : 85166233	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-12-2018	Pres Rdg : 175	Sub-Total		5.00/month	5.00
Period From : 03-12-2018	Prev Rdg : 145	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 302.08	- 196.35
Avg kWh/day : 0.97	Registered : 30	Senior Citizen Discount			- 5.29
Conn Load : 0	Billed kWh : 30	NPC/PSALM Adjustment		0.2955/kWh	8.87
To Our Valued Customers:		Sub-Total			- 192.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.18
Thank You.		Value Added Tax			
		Generation			13.20
		Transmission			1.26
		System Loss			2.13
		Distribution			10.90
		Others			- 17.79
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			27.60
		CURRENT BILL - APRIL 2018			136.91
		TOTAL AMOUNT DUE			- 162.20
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - FEBRUARY 22, 2018 - 100.00			



Total Sales (VAT Inclusive)	136.91	
Less : VAT	9.91	
Amount Net of VAT	127.00	
Less: BIR 2306	4.14	
BIR 2307	2.20	VATable Sales 109.31
SC/PWD DISCOUNT	5.29	VAT Exempt Sales 17.69
Amount Due	115.37	VAT Zero Rated Sales 0.00
Add : VAT	9.91	VAT Amount 9.91
TOTAL AMOUNT DUE	125.28	TOTAL SALES 136.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1670/0/31/04-12-2018/53

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

Customer Name : GOROSIN,JIMMY SR. CALO	Premise Address: DAY-AS URBAN POOR LOWER LINAO
Meter Number : BSG1706027	Billing Address: DAY-AS URBAN POOR LOWER LINAO
Pole Number : 0482191	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

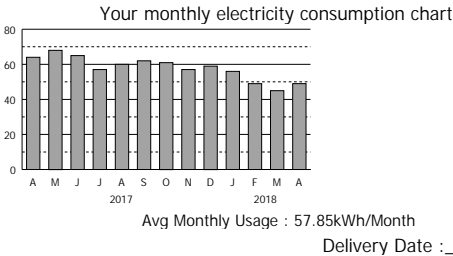
Bill ID 608286869161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60878100001

1014330577
Date : 04-12-2018
BC08/530.0/1790/0482205/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6087810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.01	
Name : HILVANO,MARY LOU G		CURRENT CHARGES			
Premise Address: UPPER MOJON TALISAY		Generation & Transmission			
Billing Address: UPPER MOJON TALISAY		Generation Charge		5.7468/kWh	281.59
		Transmission Charge		0.3905/kWh	19.13
		System Loss Charge		0.9041/kWh	44.30
		Sub-Total			345.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Period To : 04-12-2018	Pres Rdg :	Supply Charge		0.4118/kWh	20.18
Period From : 03-12-2018	Prev Rdg :	Metering Charge		0.6989/kWh	34.25
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.58	Registered :	Sub-Total			145.21
Conn Load : 550	Billed kWh : 49	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.4 of 490.23	- 196.09
Meter No : BSV1709095	Pole No : 0482205	Senior Citizen Discount			- 14.71
Serial No : 41033364	Multiplier : 1	NPC/PSALM Adjustment		0.2955/kWh	14.48
Period To : 04-12-2018	Pres Reading : 19	Sub-Total			- 196.32
Period From : 04-02-2018	Prev Reading : 0	Government Charges			
No of Days : 10	Consumption : 19	Franchise Tax - Local			1.76
		LFT Differential		0.0061/kWh	0.30
Meter No : 182596DS6	Pole No : 0482205	Value Added Tax			
Serial No : 12897393	Multiplier : 1	Generation			21.55
Period To : 04-02-2018	Pres Reading : 63870	Transmission			2.06
Period From : 03-12-2018	Prev Reading : 63840	System Loss			3.45
No of Days : 21	Consumption : 30	Distribution			17.43
		Others			- 17.59
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			56.84
		CURRENT BILL - APRIL 2018			350.75
		TOTAL AMOUNT DUE			350.76
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 23, 2018 - 302.00			



Total Sales (VAT Inclusive)	350.75	
Less : VAT	27.24	
Amount Net of VAT	323.51	
Less: BIR 2306	11.33	
BIR 2307	5.92	VATable Sales 293.91
SC/PWD DISCOUNT	14.71	VAT Exempt Sales 29.60
Amount Due	291.55	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	318.79	TOTAL SALES 350.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1790/0/31/04-12-2018/53

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

Customer Name : HILVANO,MARY LOU G	Premise Address: UPPER MOJON TALISAY
Meter Number : BSG1706027	Billing Address: UPPER MOJON TALISAY
Pole Number : 0482205	
Billing Period : APRIL 2018	

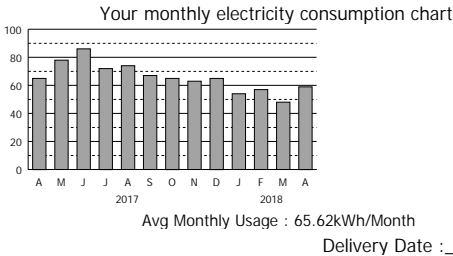
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

22827100003

1014382028
Date : 04-16-2018
BC10/480.6/2810/0706876/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.22	
Name : TIBAY,VERONICA MARGINA SUICO		CURRENT CHARGES			
Premise Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY		Generation Charge		5.9163/kWh	349.06
		Transmission Charge		0.3929/kWh	23.18
		System Loss Charge		0.9514/kWh	56.13
		Sub-Total			428.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 216794WS6	Pole No : 0706876	Supply Charge		0.4118/kWh	24.30
Serial No : 43142672	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 04-15-2018	Pres Rdg : 9171	Sub-Total		5.00/month	5.00
Period From : 03-15-2018	Prev Rdg : 9112	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 602.20	- 180.66
Avg kWh/day : 1.90	Registered : 59	Senior Citizen Discount			- 21.08
Conn Load : 150	Billed kWh : 59	NPC/PSALM Adjustment		0.3233/kWh	19.07
To Our Valued Customers:		Sub-Total			- 182.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.36
Thank You.		Value Added Tax			
		Generation			25.93
		Transmission			2.52
		System Loss			4.26
		Distribution			20.86
		Others			- 15.77
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			74.27
		CURRENT BILL - APRIL 2018			493.80
		TOTAL AMOUNT DUE			493.58
		Please Pay on Due Date - 04/29/2018			
		LAST PAYMENT - MARCH 20, 2018 - 343.00			



Total Sales (VAT Inclusive)	493.80
Less : VAT	38.25
Amount Net of VAT	455.55
Less: BIR 2306	15.94
BIR 2307	8.45
SC/PWD DISCOUNT	21.08
Amount Due	410.08
Add : VAT	38.25
TOTAL AMOUNT DUE	448.33
VATable Sales	419.53
VAT Exempt Sales	36.02
VAT Zero Rated Sales	0.00
VAT Amount	38.25
TOTAL SALES	493.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/2810/0/31/04-16-2018/53

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

Customer Name : TIBAY,VERONICA MARGINA SUICO	Premise Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY
Meter Number : 216794WS6	Billing Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY
Pole Number : 0706876	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

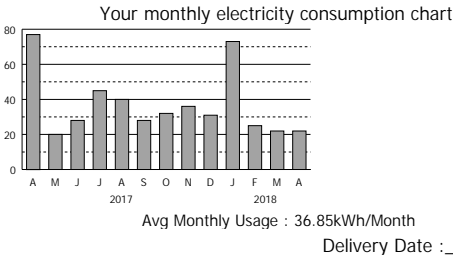
Bill ID 118952046980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11883335843

1014426321
Date : 04-18-2018
BC12/495.1/2441/0695813/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188333584-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.19	
Name : REYES,REMOLITA CABANILLA		CURRENT CHARGES			
Premise Address: CABRERA STREET CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: CABRERA STREET CANSOJONG, TALISAY CITY		Generation Charge		5.9163/kWh	130.16
		Transmission Charge		0.3929/kWh	8.64
		System Loss Charge		0.9514/kWh	20.93
		Sub-Total			159.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1131215	Pole No : 0695813	Supply Charge		0.4118/kWh	9.06
Serial No : 85013643	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 04-17-2018	Pres Rdg : 1126	Sub-Total		5.00/month	5.00
Period From : 03-17-2018	Prev Rdg : 1104	Others			67.95
No of Days : 31	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 227.68	- 147.99
Avg kWh/day : 0.71	Registered : 22	Senior Citizen Discount			- 3.98
Conn Load : 150	Billed kWh : 22	Sub-Total			- 151.97
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0061/kWh	0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			9.67
		Transmission			0.93
		System Loss			1.58
		Distribution			8.15
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			20.12
		CURRENT BILL - APRIL 2018			95.83
		TOTAL AMOUNT DUE			95.64
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - APRIL 1, 2018 - 94.00			



Total Sales (VAT Inclusive)	95.83
Less : VAT	7.17
Amount Net of VAT	88.66
Less: BIR 2306	2.98
BIR 2307	1.53
SC/PWD DISCOUNT	3.98
Amount Due	80.17
Add : VAT	7.17
TOTAL AMOUNT DUE	87.34
VATable Sales	75.71
VAT Exempt Sales	12.95
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	95.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/2441/0/31/04-18-2018/53

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

Customer Name : REYES,REMOLITA CABANILLA	Premise Address: CABRERA STREET CANSOJONG, TALISAY CITY
Meter Number : MTR1131215	Billing Address: CABRERA STREET CANSOJONG, TALISAY CITY
Pole Number : 0695813	
Billing Period : APRIL 2018	

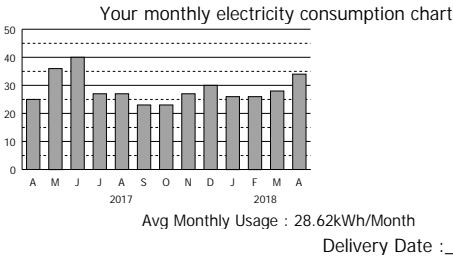
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91002100005

1014520902
Date : 04-24-2018
BC17/58.0/1560/0092233/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9100210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.05	
Name : TE,EDUVEGES SOLON		CURRENT CHARGES			
Premise Address: 75-E GEN. ECHAVES		Generation & Transmission			
Billing Address: 75-E GEN. ECHAVES		Generation Charge		5.9163/kWh	201.15
		Transmission Charge		0.3929/kWh	13.36
		System Loss Charge		0.9514/kWh	32.35
		Sub-Total			246.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 534418 GS6	Pole No : 0092233	Supply Charge		0.4118/kWh	14.00
Serial No : 79604572	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 04-23-2018	Pres Rdg : 2385	Sub-Total		5.00/month	5.00
Period From : 03-23-2018	Prev Rdg : 2351	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 349.14	- 174.57
Avg kWh/day : 1.10	Registered : 34	Senior Citizen Discount			- 8.73
Conn Load : 400	Billed kWh : 34	NPC/PSALM Adjustment		0.3233/kWh	10.99
To Our Valued Customers:		Sub-Total			- 172.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			14.93
		Transmission			1.45
		System Loss			2.45
		Distribution			12.27
		Others			- 15.38
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			36.48
		CURRENT BILL - APRIL 2018			213.31
		TOTAL AMOUNT DUE			213.26
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - MARCH 27, 2018 - 127.00			



Total Sales (VAT Inclusive)	213.31	
Less : VAT	15.98	
Amount Net of VAT	197.33	
Less: BIR 2306	6.66	
BIR 2307	3.56	VATable Sales 176.83
SC/PWD DISCOUNT	8.73	VAT Exempt Sales 20.50
Amount Due	178.38	VAT Zero Rated Sales 0.00
Add : VAT	15.98	VAT Amount 15.98
TOTAL AMOUNT DUE	194.36	TOTAL SALES 213.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/58.0/1560/0/10/04-24-2018/53

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

Customer Name : TE,EDUVEGES SOLON	Premise Address: 75-E GEN. ECHAVES
Meter Number : 534418 GS6	Billing Address: 75-E GEN. ECHAVES
Pole Number : 0092233	
Billing Period : APRIL 2018	

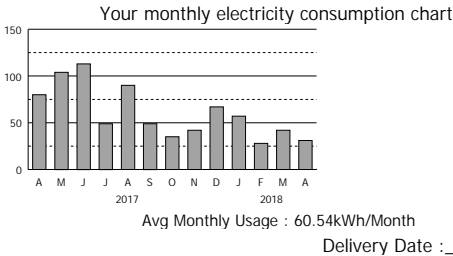
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20702200005

1014591832
Date : 04-27-2018
BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2070220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.55	
Name : ESMERO,DOLORES L TM		CURRENT CHARGES			
Premise Address: SITIO PAILUB AZNAR RD EXT		Generation & Transmission			
Billing Address: SITIO PAILUB AZNAR RD EXT		Generation Charge		5.9163/kWh	183.41
		Transmission Charge		0.3929/kWh	12.18
		System Loss Charge		0.9514/kWh	29.49
		Sub-Total			225.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 226589WS6 Pole No : 0342071		Supply Charge		0.4118/kWh	12.77
Serial No : 48643014 Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 04-27-2018 Pres Rdg : 47925				5.00/month	5.00
Period From : 03-27-2018 Prev Rdg : 47894		Sub-Total			93.71
No of Days : 31 Diff Rdg : 31		Others			
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.79	- 159.40
Conn Load : 150 Billed kWh : 31		Senior Citizen Discount			- 7.97
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	10.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 157.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.27
Thank You.		Value Added Tax			
		Generation			13.61
		Transmission			1.32
		System Loss			2.23
		Distribution			11.25
		Others			- 14.06
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
		Sub-Total			33.27
		CURRENT BILL - APRIL 2018			194.71
		TOTAL AMOUNT DUE			195.26
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 6, 2018 - 300.00			



Total Sales (VAT Inclusive)	194.71	
Less : VAT	14.58	
Amount Net of VAT	180.13	
Less: BIR 2306	6.10	
BIR 2307	3.25	VATable Sales 161.44
SC/PWD DISCOUNT	7.97	VAT Exempt Sales 18.69
Amount Due	162.81	VAT Zero Rated Sales 0.00
Add : VAT	14.58	VAT Amount 14.58
TOTAL AMOUNT DUE	177.39	TOTAL SALES 194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/3020/0/10/04-27-2018/53

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

Customer Name : ESMERO,DOLORES L TM	Premise Address: SITIO PAILUB AZNAR RD EXT
Meter Number : 226589WS6	Billing Address: SITIO PAILUB AZNAR RD EXT
Pole Number : 0342071	
Billing Period : APRIL 2018	

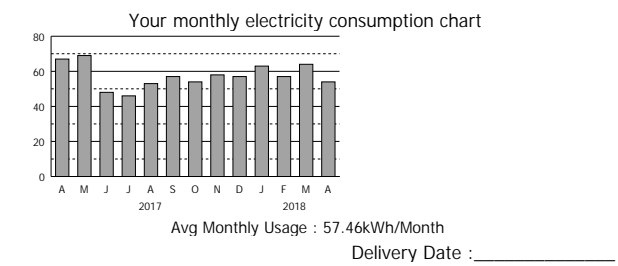
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

49414300001

1014346324
Date : 04-12-2018
BC08/390.1/830/0214565/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4941430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.65	
Name : BONDOC,MELECIO		CURRENT CHARGES			
Premise Address: LOOC MANDAUE CITY 00007H		Generation & Transmission			
Billing Address: LOOC MANDAUE CITY 00007H		Generation Charge		5.7468/kWh	310.33
		Transmission Charge		0.3905/kWh	21.09
		System Loss Charge		0.9041/kWh	48.82
TIN :		Sub-Total			380.24
Metering Information-----		Distribution Charges			
Meter No : 354825GS6 Pole No : 0214565		Distribution Charge		1.7506/kWh	94.53
Serial No : 53474305 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 04-12-2018 Pres Rdg : 11142		Metering Charge		0.6989/kWh	37.74
Period From : 03-12-2018 Prev Rdg : 11088				5.00/month	5.00
No of Days : 31 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 0 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 539.75	- 161.93
To Our Valued Customers:		Senior Citizen Discount			- 18.89
		NPC/PSALM Adjustment		0.2955/kWh	15.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 164.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.38
		LFT Differential		0.0101/kWh	0.55
Thank You.		Value Added Tax			
		Generation			23.76
		Transmission			2.27
		System Loss			3.82
		Distribution			19.14
		Others			- 14.41
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			68.23
		CURRENT BILL - APRIL 2018			443.12
		TOTAL AMOUNT DUE			442.47
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 19, 2018 - 560.00			



Total Sales (VAT Inclusive)	443.12
Less : VAT	34.95
Amount Net of VAT	408.17
Less: BIR 2306	14.56
BIR 2307	7.56
SC/PWD DISCOUNT	18.89
Amount Due	367.16
Add : VAT	34.95
TOTAL AMOUNT DUE	402.11
VATable Sales	374.89
VAT Exempt Sales	33.28
VAT Zero Rated Sales	0.00
VAT Amount	34.95
TOTAL SALES	443.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/830/0/21/04-12-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONDOC,MELECIO	Premise Address: LOOC MANDAUE CITY 00007H
Meter Number : 354825GS6	Billing Address: LOOC MANDAUE CITY 00007H
Pole Number : 0214565	
Billing Period : APRIL 2018	

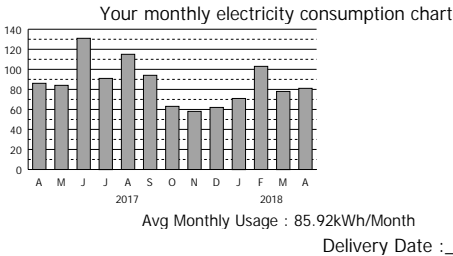
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24371200007

1014447313
Date : 04-19-2018
BC13/124.8/3280/0606686/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.43	
Name : MATUTINAO,CRISTINA A		CURRENT CHARGES			
Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		Generation Charge		5.9163/kWh	479.22
		Transmission Charge		0.3929/kWh	31.82
		System Loss Charge		0.9514/kWh	77.06
		Sub-Total			588.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 487264GS6	Pole No : 0606686	Supply Charge		0.4118/kWh	33.36
Serial No : 75469806	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 04-18-2018	Pres Rdg : 5357	Sub-Total		5.00/month	5.00
Period From : 03-18-2018	Prev Rdg : 5276	Others			236.77
No of Days : 31	Diff Rdg : 81	Subsidy on Lifeline Discount		-0.1 of 824.87	- 82.49
Avg kWh/day : 2.61	Registered : 81	Senior Citizen Discount			- 37.12
Conn Load : 236	Billed kWh : 81	NPC/PSALM Adjustment		0.3233/kWh	26.19
To Our Valued Customers:		Sub-Total			- 93.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			35.58
		Transmission			3.45
		System Loss			5.84
		Distribution			28.41
		Others			- 6.64
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total			118.53
		CURRENT BILL - APRIL 2018			849.98
		TOTAL AMOUNT DUE			849.55
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 28, 2018 - 761.00			



Total Sales (VAT Inclusive)	849.98	
Less : VAT	67.25	
Amount Net of VAT	782.73	
Less: BIR 2306	28.02	
BIR 2307	14.74	VATable Sales 731.45
SC/PWD DISCOUNT	37.12	VAT Exempt Sales 51.28
Amount Due	702.85	VAT Zero Rated Sales 0.00
Add : VAT	67.25	VAT Amount 67.25
TOTAL AMOUNT DUE	770.10	TOTAL SALES 849.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/3280/0/10/04-19-2018/54

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

Customer Name : MATUTINAO,CRISTINA A	Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY
Meter Number : 487264GS6	Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY
Pole Number : 0606686	
Billing Period : APRIL 2018	

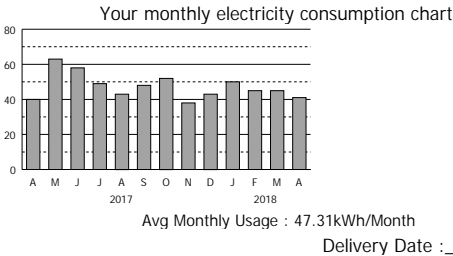
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

47998649835

1014460968
Date : 04-19-2018
BC14/192.3/1570/0513653/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4799864983-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.28	
Name : SABANAL,LOLITA RUBIATO		CURRENT CHARGES			
Premise Address: BASKIO BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: BASKIO BASAK PARDO, CEBU CITY		Generation Charge		5.9163/kWh	242.57
		Transmission Charge		0.3929/kWh	16.11
		System Loss Charge		0.9514/kWh	39.01
		Sub-Total			297.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1004831	Pole No : 0513653	Supply Charge		0.4118/kWh	16.88
Serial No : 121519809	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 04-19-2018	Pres Rdg : 1450	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 1409	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.99	- 168.00
Avg kWh/day : 1.32	Registered : 41	Senior Citizen Discount			- 12.60
Conn Load : 346	Billed kWh : 41	NPC/PSALM Adjustment		0.3233/kWh	13.26
To Our Valued Customers:		Sub-Total			- 167.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			18.02
		Transmission			1.75
		System Loss			2.96
		Distribution			14.68
		Others			- 14.72
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			48.03
		CURRENT BILL - APRIL 2018			300.68
		TOTAL AMOUNT DUE			300.40
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 9, 2018 - 322.00			



Total Sales (VAT Inclusive)	300.68	
Less : VAT	23.00	
Amount Net of VAT	277.68	
Less: BIR 2306	9.59	
BIR 2307	5.09	VATable Sales 252.65
SC/PWD DISCOUNT	12.60	VAT Exempt Sales 25.03
Amount Due	250.40	VAT Zero Rated Sales 0.00
Add : VAT	23.00	VAT Amount 23.00
TOTAL AMOUNT DUE	273.40	TOTAL SALES 300.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.3/1570/0/10/04-19-2018/55

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

Customer Name : SABANAL,LOLITA RUBIATO	Premise Address: BASKIO BASAK PARDO, CEBU CITY
Meter Number : MTR1004831	Billing Address: BASKIO BASAK PARDO, CEBU CITY
Pole Number : 0513653	
Billing Period : APRIL 2018	

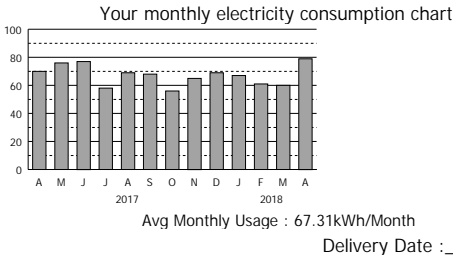
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

80027100009

1014488539
Date : 04-23-2018
BC16/235.1/45000/0364405/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8002710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2.63	
Name : LUCAS,CELSA TINGCOY		CURRENT CHARGES			
Premise Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY		Generation Charge		5.9163/kWh	467.39
		Transmission Charge		0.3929/kWh	31.04
		System Loss Charge		0.9514/kWh	75.16
		Sub-Total			573.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 211151WS6	Pole No : 0364405	Supply Charge		0.4118/kWh	32.53
Serial No : 46011800	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 04-22-2018	Pres Rdg : 81141	Sub-Total		5.00/month	5.00
Period From : 03-22-2018	Prev Rdg : 81062	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 804.63	- 120.69
Avg kWh/day : 2.55	Registered : 79	Senior Citizen Discount			- 34.20
Conn Load : 950	Billed kWh : 79	NPC/PSALM Adjustment		0.3233/kWh	25.54
To Our Valued Customers:		Surcharge		0.02 of 497.50	9.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 119.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.40
Thank You.		Value Added Tax			
		Generation			34.70
		Transmission			3.37
		System Loss			5.71
		Distribution			27.72
		Others			- 8.89
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			113.00
		CURRENT BILL - APRIL 2018			798.23
		TOTAL AMOUNT DUE			795.60
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - APRIL 19, 2018 - 500.00			



Total Sales (VAT Inclusive)	798.23	
Less : VAT	63.21	
Amount Net of VAT	735.02	
Less: BIR 2306	26.35	
BIR 2307	13.81	VATable Sales 685.23
SC/PWD DISCOUNT	34.20	VAT Exempt Sales 49.79
Amount Due	660.66	VAT Zero Rated Sales 0.00
Add : VAT	63.21	VAT Amount 63.21
TOTAL AMOUNT DUE	723.87	TOTAL SALES 798.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/45000/0/10/04-23-2018/55

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

Customer Name : LUCAS,CELSA TINGCOY	Premise Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY
Meter Number : 211151WS6	Billing Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY
Pole Number : 0364405	
Billing Period : APRIL 2018	

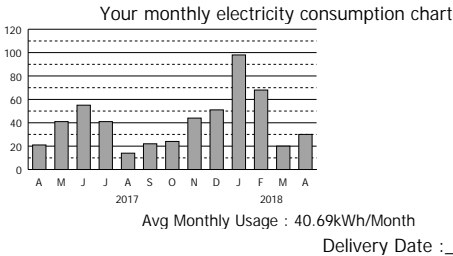
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

54227100002

1014500666
Date : 04-23-2018
BC16/235.1/53000/0266192/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5422710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		24.58	
Name : LEGASPI,CRISPINA BAGOTCHAY		CURRENT CHARGES			
Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY		Generation Charge		5.9163/kWh	177.49
		Transmission Charge		0.3929/kWh	11.79
		System Loss Charge		0.9514/kWh	28.54
		Sub-Total			217.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSG1800170	Pole No : 0266192	Supply Charge		0.4118/kWh	12.35
Serial No : 85169232	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-23-2018	Pres Rdg : 238	Sub-Total		5.00/month	5.00
Period From : 03-23-2018	Prev Rdg : 208	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.66	- 200.63
Avg kWh/day : 0.97	Registered : 30	Senior Citizen Discount			- 5.40
Conn Load : 200	Billed kWh : 30	NPC/PSALM Adjustment		0.3233/kWh	9.70
To Our Valued Customers:		Surcharge		0.02 of 24.50	0.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 195.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.89
Thank You.		Value Added Tax			
		Generation			13.18
		Transmission			1.28
		System Loss			2.17
		Distribution			10.90
		Others			- 17.72
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			27.79
		CURRENT BILL - APRIL 2018			140.61
		Advance Payment/Credit Adjustments			- 1.92
		TOTAL AMOUNT DUE			163.27
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - MARCH 3, 2018 - 588.00			



Total Sales (VAT Inclusive)	140.61	
Less : VAT	10.04	
Amount Net of VAT	130.57	
Less: BIR 2306	4.19	
BIR 2307	2.27	VATable Sales 112.82
SC/PWD DISCOUNT	5.40	VAT Exempt Sales 17.75
Amount Due	118.71	VAT Zero Rated Sales 0.00
Add : VAT	10.04	VAT Amount 10.04
TOTAL AMOUNT DUE	128.75	TOTAL SALES 140.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/53000/0/10/04-23-2018/55

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

Customer Name : LEGASPI,CRISPINA BAGOTCHAY	Premise Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Meter Number : BSG1800170	Billing Address: LOWER NIVEL HILLS LAHUG CEBU CITY
Pole Number : 0266192	
Billing Period : APRIL 2018	

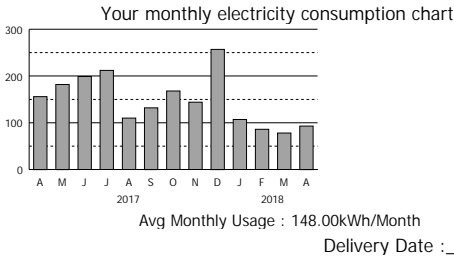
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

60275300006

1014503935
Date : 04-24-2018
BC17/164.1/22900/0188133/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.24	
Name : ABUEVA,JOSEPHINE DEL MAR		CURRENT CHARGES			
Premise Address: 55 SINDULAN MABOLO		Generation & Transmission			
Billing Address: 55 SINDULAN MABOLO		Generation Charge		5.9163/kWh	550.22
		Transmission Charge		0.3929/kWh	36.54
		System Loss Charge		0.9514/kWh	88.48
		Sub-Total			675.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 429558GS6 Pole No : 0188133		Supply Charge		0.4118/kWh	38.30
Serial No : 52692322 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 04-23-2018 Pres Rdg : 30244				5.00/month	5.00
Period From : 03-23-2018 Prev Rdg : 30151		Sub-Total			271.11
No of Days : 31 Diff Rdg : 93		Others			
Avg kWh/day : 3.00 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 946.35	- 47.32
Conn Load : 1750 Billed kWh : 93		Senior Citizen Discount			- 44.95
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	30.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 62.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.97
Thank You.		Value Added Tax			
		Generation			40.86
		Transmission			3.96
		System Loss			6.72
		Distribution			32.53
		Others			- 3.36
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			140.64
		CURRENT BILL - APRIL 2018			1,024.79
		TOTAL AMOUNT DUE			1,024.55
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - MARCH 27, 2018 - 761.00			



Total Sales (VAT Inclusive)	1,024.79
Less : VAT	81.42
Amount Net of VAT	943.37
Less: BIR 2306	33.93
BIR 2307	17.82
SC/PWD DISCOUNT	44.95
Amount Due	846.67
Add : VAT	81.42
TOTAL AMOUNT DUE	928.09
VATable Sales	884.15
VAT Exempt Sales	59.22
VAT Zero Rated Sales	0.00
VAT Amount	81.42
TOTAL SALES	1,024.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/22900/0/10/04-24-2018/55

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

Customer Name : ABUEVA,JOSEPHINE DEL MAR	Premise Address: 55 SINDULAN MABOLO
Meter Number : 429558GS6	Billing Address: 55 SINDULAN MABOLO
Pole Number : 0188133	
Billing Period : APRIL 2018	

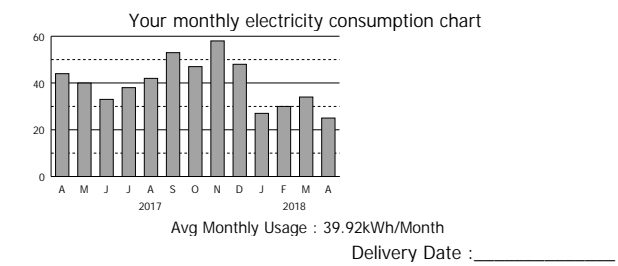
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65761300006

1014530948
Date : 04-24-2018
BC18/139.0/4800/0404301/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 6.31	
Name : MISSION,CONRADO APALISOK		CURRENT CHARGES			
Premise Address: V RAMA AVE GUADALUPE		Generation & Transmission			
Billing Address: V RAMA AVE GUADALUPE		Generation Charge		5.9163/kWh	147.91
		Transmission Charge		0.3929/kWh	9.82
		System Loss Charge		0.9514/kWh	23.79
TIN :		Sub-Total			181.52
Metering Information-----		Distribution Charges			
Meter No : 175518DS6 Pole No : 0404301		Distribution Charge		1.7506/kWh	43.77
Serial No : 11968964 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 04-24-2018 Pres Rdg : 8514		Metering Charge		0.6989/kWh	17.47
Period From : 03-24-2018 Prev Rdg : 8489				5.00/month	5.00
No of Days : 31 Diff Rdg : 25		Sub-Total			76.54
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 100 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 258.06	- 167.74
To Our Valued Customers:		Senior Citizen Discount			- 4.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	8.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 193.50	3.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 160.31
Thank You.		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			10.99
		Transmission			1.07
		System Loss			1.80
		Distribution			9.18
		Others			- 14.42
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			23.63
		CURRENT BILL - APRIL 2018			121.38
		TOTAL AMOUNT DUE			115.07
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 23, 2018 - 200.00			



Total Sales (VAT Inclusive)	121.38
Less : VAT	8.81
Amount Net of VAT	112.57
Less: BIR 2306	3.69
BIR 2307	1.97
SC/PWD DISCOUNT	4.52
Amount Due	102.39
Add : VAT	8.81
TOTAL AMOUNT DUE	111.20
VATable Sales	97.75
VAT Exempt Sales	14.82
VAT Zero Rated Sales	0.00
VAT Amount	8.81
TOTAL SALES	121.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/4800/0/10/04-24-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISSION,CONRADO APALISOK	Premise Address: V RAMA AVE GUADALUPE
Meter Number : 175518DS6	Billing Address: V RAMA AVE GUADALUPE
Pole Number : 0404301	
Billing Period : APRIL 2018	

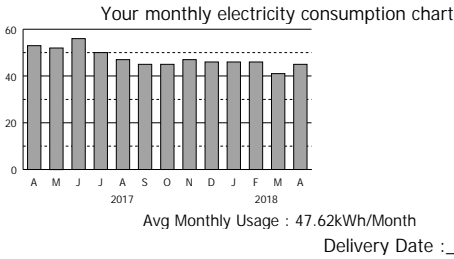
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

52913200003

1014317049
Date : 04-12-2018
BC07/535.5/950/0689193/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5291320000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.15	
Name : ALEGARBES,FERMIN JESUS JR. BARANGAN		CURRENT CHARGES			
Premise Address: SANDAYONG LIPATA MINGLANILLA		Generation & Transmission			
Billing Address: SANDAYONG LIPATA MINGLANILLA		Generation Charge		5.7468/kWh	258.61
		Transmission Charge		0.3905/kWh	17.57
		System Loss Charge		0.9041/kWh	40.68
		Sub-Total			316.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1151779	Pole No : 0689193	Supply Charge		0.4118/kWh	18.53
Serial No : 133485197	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 04-11-2018	Pres Rdg : 940	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 895	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 450.62	- 180.25
Avg kWh/day : 1.45	Registered : 45	Senior Citizen Discount			- 13.52
Conn Load : 140	Billed kWh : 45	NPC/PSALM Adjustment		0.2955/kWh	13.30
To Our Valued Customers:		Sub-Total			- 180.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.19
Thank You.		Value Added Tax			
		Generation			19.79
		Transmission			1.89
		System Loss			3.18
		Distribution			16.05
		Others			- 16.17
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			52.08
		CURRENT BILL - APRIL 2018			322.23
		TOTAL AMOUNT DUE			322.08
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 16, 2018 - 275.00			



Total Sales (VAT Inclusive)	322.23	
Less : VAT	25.05	
Amount Net of VAT	297.18	
Less: BIR 2306	10.43	
BIR 2307	5.44	VATable Sales 270.15
SC/PWD DISCOUNT	13.52	VAT Exempt Sales 27.03
Amount Due	267.79	VAT Zero Rated Sales 0.00
Add : VAT	25.05	VAT Amount 25.05
TOTAL AMOUNT DUE	292.84	TOTAL SALES 322.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/950/0/32/04-12-2018/59

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

Customer Name : ALEGARBES,FERMIN JESUS JR. BARANGAN	Premise Address: SANDAYONG LIPATA MINGLANILLA
Meter Number : MTR1151779	Billing Address: SANDAYONG LIPATA MINGLANILLA
Pole Number : 0689193	
Billing Period : APRIL 2018	

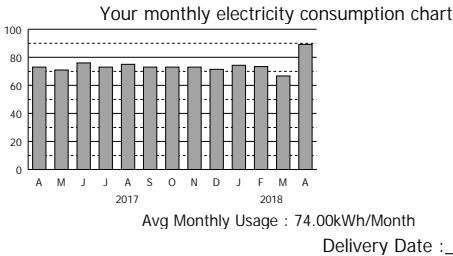
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21693200004

1014311413
Date : 04-12-2018
BC07/535.5/1260/0789453/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169320000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.10	
Name : BALANGATAN,CARMEN MACABULOS		CURRENT CHARGES			
Premise Address: UPPER LINAO MINGLANILLA		Generation & Transmission			
Billing Address: UPPER LINAO MINGLANILLA		Generation Charge		5.7468/kWh	512.61
		Transmission Charge		0.3905/kWh	34.83
		System Loss Charge		0.9041/kWh	80.65
		Sub-Total			628.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	156.15
Meter No : 166874WS6	Pole No : 0789453	Supply Charge		0.4118/kWh	36.73
Serial No : 49035652	Multiplier : 1	Metering Charge		0.6989/kWh	62.34
Period To : 04-11-2018	Pres Rdg : 9806	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 9717	Others			260.22
No of Days : 31	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 888.31	- 88.83
Avg kWh/day : 2.88	Registered : 89	Senior Citizen Discount			- 39.97
Conn Load : 477	Billed kWh : 89	NPC/PSALM Adjustment		0.2955/kWh	26.36
To Our Valued Customers:		Sub-Total			- 102.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.37
Thank You.		Value Added Tax			
		Generation			39.24
		Transmission			3.75
		System Loss			6.31
		Distribution			31.23
		Others			- 7.51
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.92
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.29
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.32
		Sub-Total			128.66
		CURRENT BILL - APRIL 2018			914.53
		TOTAL AMOUNT DUE			914.43
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 16, 2018 - 582.00			



Total Sales (VAT Inclusive)	914.53	
Less : VAT	73.64	
Amount Net of VAT	840.89	
Less: BIR 2306	30.68	
BIR 2307	15.82	VATable Sales 785.87
SC/PWD DISCOUNT	39.97	VAT Exempt Sales 55.02
Amount Due	754.42	VAT Zero Rated Sales 0.00
Add : VAT	73.64	VAT Amount 73.64
TOTAL AMOUNT DUE	828.06	TOTAL SALES 914.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/1260/0/32/04-12-2018/59

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

Customer Name : BALANGATAN,CARMEN MACABULOS	Premise Address: UPPER LINAO MINGLANILLA
Meter Number : 166874WS6	Billing Address: UPPER LINAO MINGLANILLA
Pole Number : 0789453	
Billing Period : APRIL 2018	

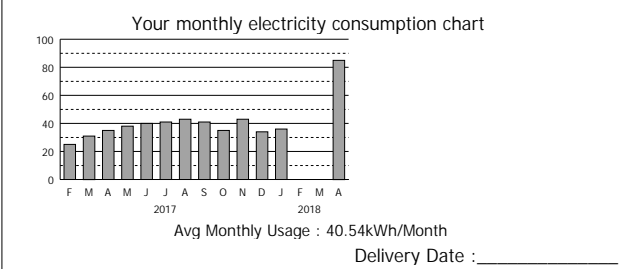
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14100200006

1014419664
Date : 04-18-2018
BC12/495.2/4220/0746995/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1410020000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 203.28	
Name : VALIENTE,MARIANO PALANG		CURRENT CHARGES			
Premise Address: BASE CANSOJONG, TALISAY CITY		Generation & Transmission			
Billing Address: BASE CANSOJONG, TALISAY CITY		Generation Charge		5.9163/kWh	502.89
		Transmission Charge		0.3929/kWh	33.40
		System Loss Charge		0.9514/kWh	80.87
TIN :		Sub-Total			617.16
Metering Information-----		Distribution Charges			
Period To : 04-16-2018 Pres Rdg :		Distribution Charge		1.7506/kWh	148.80
Period From : 01-16-2018 Prev Rdg :		Supply Charge		0.4118/kWh	35.00
No of Days : 90 Diff Rdg :		Metering Charge		0.6989/kWh	59.41
Avg kWh/day : 0.94 Registered :				5.00/month	5.00
Conn Load : 260 Billed kWh : 85		Sub-Total			248.21
Additional Metering Information -----		Others			
Meter No : BSV1707729 Pole No : 0746995		Subsidy on Lifeline Discount		-0.65 of 865.37	- 562.49
Serial No : 41027899 Multiplier : 1		Senior Citizen Discount			- 15.14
Period To : 04-16-2018 Pres Reading : 84		Surcharge		0.02 of 210.50	4.21
Period From : 01-17-2018 Prev Reading : 0		Sub-Total			- 573.42
No of Days : 89 Consumption : 84		Government Charges			
		Franchise Tax - Local			1.75
		LFT Differential		0.0061/kWh	0.52
		Value Added Tax			
		Generation			37.34
		Transmission			3.62
		System Loss			6.14
		Distribution			29.79
		Others			- 49.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			77.66
		CURRENT BILL - APRIL 2018			369.61
		TOTAL AMOUNT DUE			166.33
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - MARCH 27, 2018 - 212.00			



Total Sales (VAT Inclusive)	369.61	
Less : VAT	27.63	
Amount Net of VAT	341.98	
Less: BIR 2306	11.51	
BIR 2307	5.88	VATable Sales 291.95
SC/PWD DISCOUNT	15.14	VAT Exempt Sales 50.03
Amount Due	309.45	VAT Zero Rated Sales 0.00
Add : VAT	27.63	VAT Amount 27.63
TOTAL AMOUNT DUE	337.08	TOTAL SALES 369.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.2/4220/0/31/04-18-2018/59

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

Customer Name : VALIENTE,MARIANO PALANG	Premise Address: BASE CANSOJONG, TALISAY CITY
Meter Number : 166874WS6	Billing Address: BASE CANSOJONG, TALISAY CITY
Pole Number : 0746995	
Billing Period : APRIL 2018	

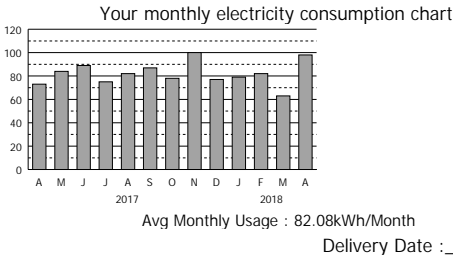
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20513574853

1014530272
Date : 04-24-2018
BC18/155.2/9820/0121924/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051357485-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.19	
Name : YAP,LIGAYA RABOR		CURRENT CHARGES			
Premise Address: #2586 TRES BORCES PADRES ST.		Generation & Transmission			
Billing Address: #2586 TRES BORCES PADRES ST.		Generation Charge		5.9163/kWh	579.80
		Transmission Charge		0.3929/kWh	38.50
		System Loss Charge		0.9514/kWh	93.24
		Sub-Total			711.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1012991	Pole No : 0121924	Supply Charge		0.4118/kWh	40.36
Serial No : 90908011	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 04-24-2018	Pres Rdg : 9363	Sub-Total		5.00/month	5.00
Period From : 03-24-2018	Prev Rdg : 9265	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 996.95	- 49.85
Avg kWh/day : 3.16	Registered : 98	Senior Citizen Discount			- 47.36
Conn Load : 1144	Billed kWh : 98	NPC/PSALM Adjustment		0.3233/kWh	31.68
To Our Valued Customers:		Sub-Total			- 65.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			43.05
		Transmission			4.17
		System Loss			7.08
		Distribution			34.25
		Others			- 3.55
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			148.15
		CURRENT BILL - APRIL 2018			1,079.57
		TOTAL AMOUNT DUE			1,079.38
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 3, 2018 - 582.00			



Total Sales (VAT Inclusive)	1,079.57
Less : VAT	85.74
Amount Net of VAT	993.83
Less: BIR 2306	35.74
BIR 2307	18.78
SC/PWD DISCOUNT	47.36
Amount Due	891.95
Add : VAT	85.74
TOTAL AMOUNT DUE	977.69
VATable Sales	931.42
VAT Exempt Sales	62.41
VAT Zero Rated Sales	0.00
VAT Amount	85.74
TOTAL SALES	1,079.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/9820/0/10/04-24-2018/59

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

Customer Name : YAP,LIGAYA RABOR	Premise Address: #2586 TRES BORCES PADRES ST.
Meter Number : MTR1012991	Billing Address: #2586 TRES BORCES PADRES ST.
Pole Number : 0121924	
Billing Period : APRIL 2018	

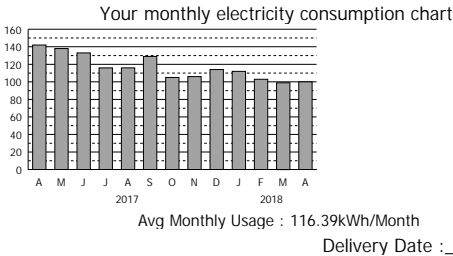
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

26857000009

1014357470
Date : 04-13-2018
BC09/465.0/1330/0587271/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2685700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.17	
Name : SEDORIOSA,TERESITA		CURRENT CHARGES			
Premise Address: BORROMEO SUBD BULACAO TALISAY		Generation & Transmission			
Billing Address: BORROMEO SUBD BULACAO TALISAY		Generation Charge		5.7468/kWh	574.68
		Transmission Charge		0.3905/kWh	39.05
		System Loss Charge		0.9041/kWh	90.41
		Sub-Total			704.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 267782GS6 Pole No : 0587271		Supply Charge		0.4118/kWh	41.18
Serial No : 44581135 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 04-13-2018 Pres Rdg : 27288		Sub-Total		5.00/month	5.00
Period From : 03-13-2018 Prev Rdg : 27188		Others			291.13
No of Days : 31 Diff Rdg : 100		Subsidy on Lifeline Discount		-0.05 of 995.27	- 49.76
Avg kWh/day : 3.23 Registered : 100		Senior Citizen Discount			- 47.28
Conn Load : 860 Billed kWh : 100		NPC/PSALM Adjustment		0.2955/kWh	29.55
To Our Valued Customers:		Sub-Total			- 67.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.61
Thank You.		Value Added Tax			
		Generation			43.99
		Transmission			4.20
		System Loss			7.06
		Distribution			34.94
		Others			- 3.84
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			149.40
		CURRENT BILL - APRIL 2018			1,077.18
		TOTAL AMOUNT DUE			1,077.01
		Please Pay on Due Date - 04/26/2018			
		LAST PAYMENT - MARCH 19, 2018 - 1,059.00			



Total Sales (VAT Inclusive)	1,077.18	
Less : VAT	87.04	
Amount Net of VAT	990.14	
Less: BIR 2306	36.29	
BIR 2307	18.68	VATable Sales 927.78
SC/PWD DISCOUNT	47.28	VAT Exempt Sales 62.36
Amount Due	887.89	VAT Zero Rated Sales 0.00
Add : VAT	87.04	VAT Amount 87.04
TOTAL AMOUNT DUE	974.93	TOTAL SALES 1,077.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1330/0/31/04-13-2018/60

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

Customer Name : SEDORIOSA,TERESITA	Premise Address: BORROMEO SUBD BULACAO TALISAY
Meter Number : 267782GS6	Billing Address: BORROMEO SUBD BULACAO TALISAY
Pole Number : 0587271	
Billing Period : APRIL 2018	

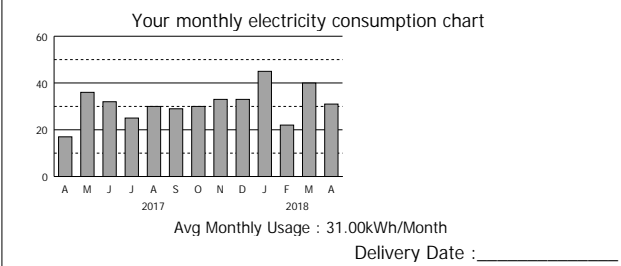
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

13278000008

1014364359
Date : 04-13-2018
BC09/465.0/3650/0227254/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327800000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.11	
Name : BALBANERA,JOSEFINO JR C		CURRENT CHARGES			
Premise Address: BULACAO PARDO		Generation & Transmission			
Billing Address: BULACAO PARDO		Generation Charge		5.7468/kWh 178.15	
		Transmission Charge		0.3905/kWh 12.11	
		System Loss Charge		0.9041/kWh 28.03	
TIN :		Sub-Total		218.29	
Metering Information-----		Distribution Charges			
Meter No : 009274 EFS6 Pole No : 0227254		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121434459 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 04-13-2018 Pres Rdg : 2476		Metering Charge		0.6989/kWh 21.67	
Period From : 03-13-2018 Prev Rdg : 2445				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 1450 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 312.00 - 156.00	
To Our Valued Customers:		Senior Citizen Discount		- 7.80	
		NPC/PSALM Adjustment		0.2955/kWh 9.16	
		Surcharge		0.02 of 240.00 4.80	
		Sub-Total		- 149.84	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.97	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh 0.19	
Thank You.		Value Added Tax			
		Generation		13.64	
		Transmission		1.31	
		System Loss		2.20	
		Distribution		11.25	
		Others		- 13.51	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.67	
		Sub-Total		33.68	
		CURRENT BILL - APRIL 2018		195.84	
		TOTAL AMOUNT DUE		195.73	
		Please Pay on Due Date - 04/26/2018			
		LAST PAYMENT - APRIL 2, 2018 - 240.00			



Total Sales (VAT Inclusive)	195.84
Less : VAT	15.10
Amount Net of VAT	180.74
Less: BIR 2306	6.30
BIR 2307	3.27
SC/PWD DISCOUNT	7.80
Amount Due	163.37
Add : VAT	15.10
TOTAL AMOUNT DUE	178.47
VATable Sales	162.16
VAT Exempt Sales	18.58
VAT Zero Rated Sales	0.00
VAT Amount	15.10
TOTAL SALES	195.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/3650/0/31/04-13-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALBANERA,JOSEFINO JR C	Premise Address: BULACAO PARDO
Meter Number : 009274 EFS6	Billing Address: BULACAO PARDO
Pole Number : 0227254	
Billing Period : APRIL 2018	

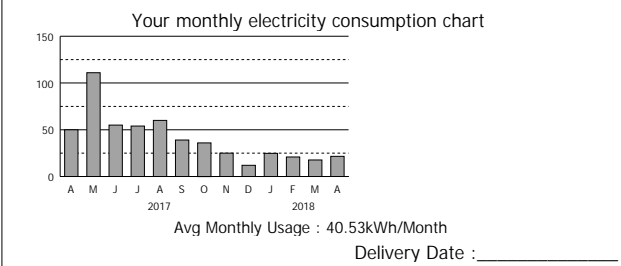
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30333082177

1014590679
Date : 04-27-2018
BC21/217.0/17901/0339442/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3033308217-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 9.19	
Name : BABOL,EVAGRIA BACUS		CURRENT CHARGES			
Premise Address: 52-E SPOLARIUM ST CEBU CITY		Generation & Transmission			
Billing Address: 52-E SPOLARIUM ST CEBU CITY		Generation Charge		5.9163/kWh	127.57
		Transmission Charge		0.3929/kWh	8.47
		System Loss Charge		0.9514/kWh	20.51
		Sub-Total			156.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	37.75
Meter No : 9188 EES6 Pole No : 0339442		Supply Charge		0.4118/kWh	8.88
Serial No : 05657590 Multiplier : 1		Metering Charge		0.6989/kWh	15.07
Period To : 04-27-2018 Pres Rdg : 3122				5.00/month	5.00
Period From : 03-27-2018 Prev Rdg : 3100		Sub-Total			66.70
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.70 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 223.25	- 145.11
Conn Load : 346 Billed kWh : 22		Senior Citizen Discount			- 3.91
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	6.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 41.00	0.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 141.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.64
		Value Added Tax			
		Generation			9.48
		Transmission			0.92
		System Loss			1.57
		Distribution			8.00
		Others			- 12.80
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.37
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.18
		NPC Stranded Debts		0.0265/kWh	0.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.95
		Sub-Total			20.09
		CURRENT BILL - APRIL 2018(ESTIMATE)			102.11
		TOTAL AMOUNT DUE			92.92
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 17, 2018 - 50.00			



Total Sales (VAT Inclusive)	102.11	
Less : VAT	7.33	
Amount Net of VAT	94.78	
Less: BIR 2306	3.05	
BIR 2307	1.65	VATable Sales 82.02
SC/PWD DISCOUNT	3.91	VAT Exempt Sales 12.76
Amount Due	86.17	VAT Zero Rated Sales 0.00
Add : VAT	7.33	VAT Amount 7.33
TOTAL AMOUNT DUE	93.50	TOTAL SALES 102.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/17901/0/10/04-27-2018/60

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

Customer Name : BABOL,EVAGRIA BACUS	Premise Address: 52-E SPOLARIUM ST CEBU CITY
Meter Number : 9188 EES6	Billing Address: 52-E SPOLARIUM ST CEBU CITY
Pole Number : 0339442	
Billing Period : APRIL 2018	

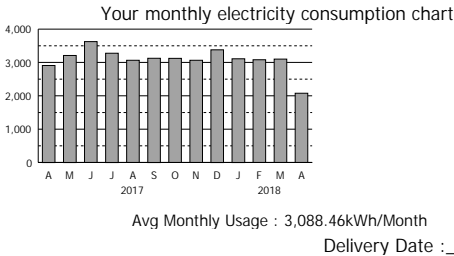
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

64266100003

1014547083
Date : 04-25-2018
BC01/590.1/1970/0869923/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6426610000-3		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.12	
Name : BATOCTOY,C REV FR		CURRENT CHARGES			
Premise Address: POB SAN FERNANDO		Generation & Transmission			
Billing Address: POB SAN FERNANDO		Generation Charge		5.7468/kWh	11,936.10
		Transmission Charge		0.6645/kWh	1,380.17
		System Loss Charge		0.8802/kWh	1,828.18
		Sub-Total			15,144.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,636.00
Meter No : MTR1015779 Pole No : 0869923		Supply Charge		0.4118/kWh	855.31
Serial No : 121517629 Multiplier : 1		Metering Charge		0.6989/kWh	1,451.62
Period To : 04-04-2018 Pres Rdg : 27486				5.00/month	5.00
Period From : 03-04-2018 Prev Rdg : 25409		Sub-Total			5,947.93
No of Days : 31 Diff Rdg : 2077		Others			
Avg kWh/day : 67.00 Registered : 2077		Subsidy on Lifeline Charge		0.1004/kWh	208.53
Conn Load : 5690 Billed kWh : 2077		Senior Citizen Subsidy Charge		0.000169/kWh	0.35
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh	613.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			822.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			120.53
Thank You.		LFT Differential		0.0042/kWh	8.72
		Value Added Tax			
		Generation			913.64
		Transmission			148.57
		System Loss			145.25
		Distribution			713.75
		Others			40.58
		NPC/PSALM Adjustment			14.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	324.22
		Environmental Charge		0.0025/kWh	5.19
		NPC Stranded Contract Costs		0.1938/kWh	402.52
		NPC Stranded Debts		0.0265/kWh	55.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	380.09
		Sub-Total			3,272.49
		CURRENT BILL - APRIL 2018			25,187.50
		TOTAL AMOUNT DUE			25,187.38
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - MARCH 12, 2018 - 36,084.00			



Total Sales (VAT Inclusive)	25,187.50	
Less : VAT	1,976.18	
Amount Net of VAT	23,211.32	
Less: BIR 2306	823.42	
BIR 2307	440.89	VATable Sales 21,915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,296.31
Amount Due	21,947.01	VAT Zero Rated Sales 0.00
Add : VAT	1,976.18	VAT Amount 1,976.18
TOTAL AMOUNT DUE	23,923.19	TOTAL SALES 25,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/1970/0/34/04-25-2018/61

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

Customer Name : BATOCTOY,C REV FR	Premise Address: POB SAN FERNANDO
Meter Number : MTR1015779	Billing Address: POB SAN FERNANDO
Pole Number : 0869923	
Billing Period : APRIL 2018	

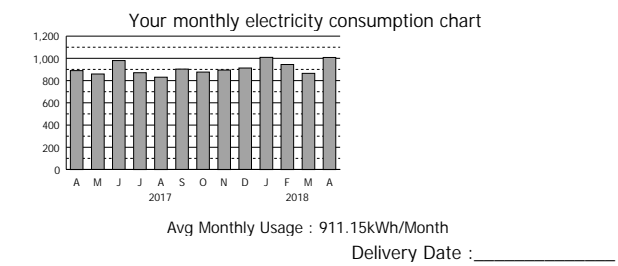
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

94066100002

1014388712
Date : 04-16-2018
BC10/520.6/2570/0400732/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9406610000-2		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME		CURRENT CHARGES			
Premise Address: MOHON TALISAY		Generation & Transmission			
Billing Address: MOHON TALISAY		Generation Charge		5.9163/kWh	5,963.63
		Transmission Charge		0.6834/kWh	688.87
		System Loss Charge		0.9273/kWh	934.72
		Sub-Total			7,587.22
Metering Information-----		Distribution Charges			
Meter No : 572284 GS6 Pole No : 0400732		Distribution Charge		1.7506/kWh	1,764.60
Serial No : 55760738 Multiplier : 1		Supply Charge		0.4118/kWh	415.09
Period To : 04-15-2018 Pres Rdg : 51830		Metering Charge		0.6989/kWh	704.49
Period From : 03-15-2018 Prev Rdg : 50822				5.00/month	5.00
No of Days : 31 Diff Rdg : 1008		Sub-Total			2,889.18
Avg kWh/day : 32.52 Registered : 1008		Others			
Conn Load : 7390 Billed kWh : 1008		Subsidy on Lifeline Charge		0.1177/kWh	118.64
To Our Valued Customers:		Senior Citizen Discount			- 5,238.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	325.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 4,793.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			62.25
		LFT Differential		0.0061/kWh	6.15
		Value Added Tax			
		Generation			442.83
		Transmission			74.70
		System Loss			72.37
		Distribution			346.70
		Others			- 606.14
		NPC/PSALM Adjustment			7.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	157.34
		Environmental Charge		0.0025/kWh	2.52
		NPC Stranded Contract Costs		0.1938/kWh	195.35
		NPC Stranded Debts		0.0265/kWh	26.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	184.46
		Sub-Total			972.88
		CURRENT BILL - APRIL 2018			6,655.61
		TOTAL AMOUNT DUE			6,655.61
		Please Pay on Due Date - 04/29/2018			
		LAST PAYMENT - MARCH 22, 2018 - 11,553.55			



Total Sales (VAT Inclusive)	6,655.61	
Less : VAT	338.10	
Amount Net of VAT	6,317.51	
Less: BIR 2306	140.86	
BIR 2307	115.02	VATable Sales 5,682.73
SC/PWD DISCOUNT	5,238.20	VAT Exempt Sales 634.78
Amount Due	823.43	VAT Zero Rated Sales 0.00
Add : VAT	338.10	VAT Amount 338.10
TOTAL AMOUNT DUE	1,161.53	TOTAL SALES 6,655.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/2570/0/31/04-16-2018/61

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

Customer Name	: SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME, INC.	Premise Address: MOHON TALISAY
Meter Number	: 572284 GS6	Billing Address: MOHON TALISAY
Pole Number	: 0400732	
Billing Period	: APRIL 2018	

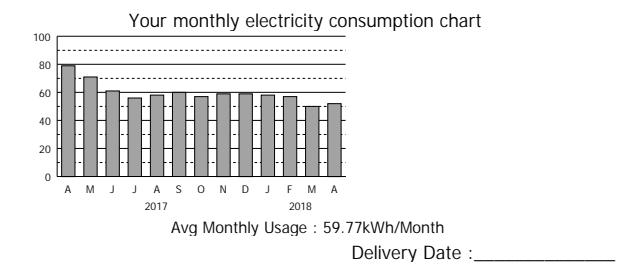
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65636100003

1014393041
Date : 04-17-2018
BC11/505.1/1170/0695302/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6563610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 3.04	
Name : SARCOL,EVELYN GADOR		CURRENT CHARGES			
Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA		Generation & Transmission			
CANSOJONG, TALISAY CITY		Generation Charge		5.9163/kWh 307.65	
Billing Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA		Transmission Charge		0.3929/kWh 20.43	
CANSOJONG, TALISAY CITY		System Loss Charge		0.9514/kWh 49.47	
TIN :		Sub-Total		377.55	
Metering Information-----		Distribution Charges			
Meter No : 247648DS6 Pole No : 0695302		Distribution Charge		1.7506/kWh 91.03	
Serial No : 11769738 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 04-16-2018 Pres Rdg : 8712		Metering Charge		0.6989/kWh 36.34	
Period From : 03-16-2018 Prev Rdg : 8660				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 650 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 531.33 - 159.40	
To Our Valued Customers:		Senior Citizen Discount		- 18.60	
Please be informed that we will remove the Collection Reference Code		NPC/PSALM Adjustment		0.3233/kWh 16.81	
(located at the upper left corner, just above your Account ID) detail in our		Sub-Total		- 161.19	
bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your		Franchise Tax - Local		2.22	
payments will be properly posted.		LFT Differential		0.0061/kWh 0.32	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Value Added Tax			
recovery for ICERA, GRAM, True-up.		Generation		22.85	
Thank You.		Transmission		2.22	
		System Loss		3.76	
		Distribution		18.45	
		Others		- 13.91	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.52	
		Sub-Total		65.53	
		CURRENT BILL - APRIL 2018		435.67	
		TOTAL AMOUNT DUE		432.63	
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 27, 2018 - 370.00			



Total Sales (VAT Inclusive)	435.67
Less : VAT	33.76
Amount Net of VAT	401.91
Less: BIR 2306	14.06
BIR 2307	7.45
SC/PWD DISCOUNT	18.60
Amount Due	361.80
Add : VAT	33.76
TOTAL AMOUNT DUE	395.56
VATable Sales	370.14
VAT Exempt Sales	31.77
VAT Zero Rated Sales	0.00
VAT Amount	33.76
TOTAL SALES	435.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1170/0/31/04-17-2018/61

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

Customer Name : SARCOL,EVELYN GADOR	Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY
Meter Number : 247648DS6	Billing Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY
Pole Number : 0695302	
Billing Period : APRIL 2018	

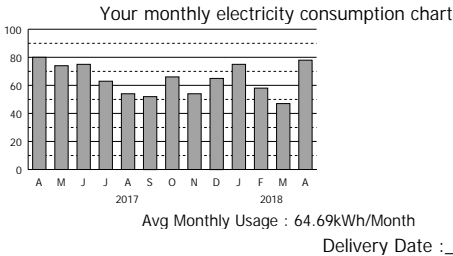
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65830100007

1014521075
Date : 04-24-2018
BC15/182.0/2970/0494413/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6583010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.09	
Name : ABASTAS,DOMINADOR M		CURRENT CHARGES			
Premise Address: MAKOPA ST BASAK		Generation & Transmission			
Billing Address: MAKOPA ST BASAK		Generation Charge		5.9163/kWh	461.47
		Transmission Charge		0.3929/kWh	30.65
		System Loss Charge		0.9514/kWh	74.21
		Sub-Total			566.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1131439	Pole No : 0494413	Supply Charge		0.4118/kWh	32.12
Serial No : 40079876	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 04-20-2018	Pres Rdg : 1824	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 1746	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 794.51	- 119.18
Avg kWh/day : 2.52	Registered : 78	Senior Citizen Discount			- 33.77
Conn Load : 340	Billed kWh : 78	NPC/PSALM Adjustment		0.3233/kWh	25.22
To Our Valued Customers:		Surcharge		0.02 of 407.00	8.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 119.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.32
Thank You.		Value Added Tax			
		Generation			34.27
		Transmission			3.32
		System Loss			5.65
		Distribution			27.38
		Others			- 8.97
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			111.39
		CURRENT BILL - APRIL 2018			786.31
		TOTAL AMOUNT DUE			786.22
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 18, 2018 - 407.00			



Total Sales (VAT Inclusive)	786.31	
Less : VAT	62.24	
Amount Net of VAT	724.07	
Less: BIR 2306	25.95	
BIR 2307	13.60	VATable Sales 674.92
SC/PWD DISCOUNT	33.77	VAT Exempt Sales 49.15
Amount Due	650.75	VAT Zero Rated Sales 0.00
Add : VAT	62.24	VAT Amount 62.24
TOTAL AMOUNT DUE	712.99	TOTAL SALES 786.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/2970/0/10/04-24-2018/61

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

Customer Name : ABASTAS,DOMINADOR M	Premise Address: MAKOPA ST BASAK
Meter Number : MTR1131439	Billing Address: MAKOPA ST BASAK
Pole Number : 0494413	
Billing Period : APRIL 2018	

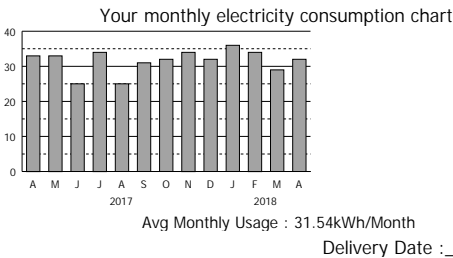
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

71464200006

1014310520
Date : 04-12-2018
BC07/355.1/440/0308716/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7146420000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2.11	
Name : MONTERA,RIZALINA VILLAR		CURRENT CHARGES			
Premise Address: RIZAL ST ESTANCIA MANDAUE CITY		Generation & Transmission			
Billing Address: RIZAL ST ESTANCIA MANDAUE CITY		Generation Charge		5.7468/kWh	183.90
		Transmission Charge		0.3905/kWh	12.50
		System Loss Charge		0.9041/kWh	28.93
		Sub-Total			225.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1169982	Pole No : 0308716	Supply Charge		0.4118/kWh	13.18
Serial No : 133494981	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 04-11-2018	Pres Rdg : 635	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 603	Others			96.56
No of Days : 32	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 321.89	- 160.95
Avg kWh/day : 1.00	Registered : 32	Senior Citizen Discount			- 8.05
Conn Load : 100	Billed kWh : 32	NPC/PSALM Adjustment		0.2955/kWh	9.46
Dear Registered Account Holder,		Sub-Total			- 159.54
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.78.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local		1.03	
For Individuals:		LFT Differential		0.0101/kWh	0.32
1.SSS ID (new version with picture);		Value Added Tax			
2.Driver's license;		Generation			14.08
3.Passport;		Transmission			1.34
4.Professional ID;		System Loss			2.26
5.Any ID that will satisfactory prove your identity.		Distribution			11.59
For Corporations:		Others			- 14.52
1.Board Resolution Authorizing Representative to transact;		NPC/PSALM Adjustment		0.22	
2.Any of the above IDs for the Authorized Representative.		Universal Charge			
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		Missionary Electrification		0.1561/kWh	4.99
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			34.30
		CURRENT BILL - APRIL 2018			196.65
		TOTAL AMOUNT DUE			194.54
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 14, 2018 - 110.00			



Total Sales (VAT Inclusive)	196.65
Less : VAT	14.97
Amount Net of VAT	181.68
Less: BIR 2306	6.25
BIR 2307	3.27
SC/PWD DISCOUNT	8.05
Amount Due	164.11
Add : VAT	14.97
TOTAL AMOUNT DUE	179.08
VATable Sales	162.35
VAT Exempt Sales	19.33
VAT Zero Rated Sales	0.00
VAT Amount	14.97
TOTAL SALES	196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/440/0/21/04-12-2018/62

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

Customer Name : MONTERA,RIZALINA VILLAR	Premise Address: RIZAL ST ESTANCIA MANDAUE CITY
Meter Number : MTR1169982	Billing Address: RIZAL ST ESTANCIA MANDAUE CITY
Pole Number : 0308716	
Billing Period : APRIL 2018	

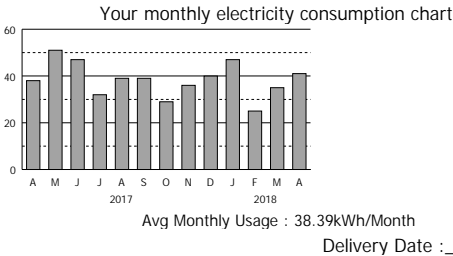
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04649200005

1014423634
Date : 04-18-2018
BC12/233.5/3380/0730210/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0464920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.17	
Name : CARZON,LINA GONZALES		CURRENT CHARGES			
Premise Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation & Transmission			
Billing Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation Charge		5.9163/kWh	242.57
TIN :		Transmission Charge		0.3929/kWh	16.11
Metering Information-----		System Loss Charge		0.9514/kWh	39.01
Meter No : 480971GS6	Pole No : 0730210	Sub-Total			297.69
Serial No : 96481196	Multiplier : 1	Distribution Charges			
Period To : 04-17-2018	Pres Rdg : 4848	Distribution Charge		1.7506/kWh	71.77
Period From : 03-17-2018	Prev Rdg : 4807	Supply Charge		0.4118/kWh	16.88
No of Days : 31	Diff Rdg : 41	Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 1.32	Registered : 41	Sub-Total		5.00/month	5.00
Conn Load : 150	Billed kWh : 41	Others			122.30
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.4 of 419.99	- 168.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 12.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh	13.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 214.00	4.28
Thank You.		Sub-Total			- 163.06
		Government Charges			
		Franchise Tax - Local			2.02
		Value Added Tax			
		Generation			18.02
		Transmission			1.75
		System Loss			2.96
		Distribution			14.68
		Others			- 14.20
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			48.58
		CURRENT BILL - APRIL 2018			305.51
		TOTAL AMOUNT DUE			304.34
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - APRIL 7, 2018 - 215.00			



Total Sales (VAT Inclusive)	305.51	
Less : VAT	23.52	
Amount Net of VAT	281.99	
Less: BIR 2306	9.81	
BIR 2307	5.18	VATable Sales 256.93
SC/PWD DISCOUNT	12.60	VAT Exempt Sales 25.06
Amount Due	254.40	VAT Zero Rated Sales 0.00
Add : VAT	23.52	VAT Amount 23.52
TOTAL AMOUNT DUE	277.92	TOTAL SALES 305.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/3380/0/10/04-18-2018/62

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

Customer Name : CARZON,LINA GONZALES	Premise Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN
Meter Number : 480971GS6	Billing Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN
Pole Number : 0730210	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

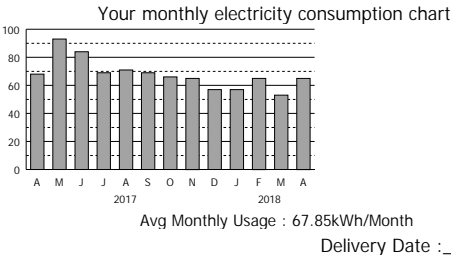
Bill ID 668900042262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66889082385

1014477604
Date : 04-20-2018
BC15/176.3/413/0000892/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6688908238-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ALESNA,FLORENCE BALIGUAT		CURRENT CHARGES			
Premise Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY		Generation Charge		5.9163/kWh	384.56
		Transmission Charge		0.3929/kWh	25.54
		System Loss Charge		0.9514/kWh	61.84
		Sub-Total			471.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 552629 GS6	Pole No : 0000892	Supply Charge		0.4118/kWh	26.77
Serial No : 59998027	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 04-20-2018	Pres Rdg : 3570	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 3505	Others			190.99
No of Days : 31	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.93	- 132.59
Avg kWh/day : 2.10	Registered : 65	Senior Citizen Discount			- 26.52
Conn Load : 1342	Billed kWh : 65	NPC/PSALM Adjustment		0.3233/kWh	21.01
To Our Valued Customers:		Sub-Total			- 138.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.56
		Transmission			2.77
		System Loss			4.71
		Distribution			22.92
		Others			- 11.29
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			88.83
		CURRENT BILL - APRIL 2018			613.66
		TOTAL AMOUNT DUE			613.66
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 24, 2018 - 435.04			



Total Sales (VAT Inclusive)	613.66	
Less : VAT	48.16	
Amount Net of VAT	565.50	
Less: BIR 2306	20.07	
BIR 2307	10.58	VATable Sales 524.83
SC/PWD DISCOUNT	26.52	VAT Exempt Sales 40.67
Amount Due	508.33	VAT Zero Rated Sales 0.00
Add : VAT	48.16	VAT Amount 48.16
TOTAL AMOUNT DUE	556.49	TOTAL SALES 613.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/413/0/10/04-20-2018/62

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

Customer Name : ALESNA,FLORENCE BALIGUAT	Premise Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY
Meter Number : 552629 GS6	Billing Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY
Pole Number : 0000892	
Billing Period : APRIL 2018	

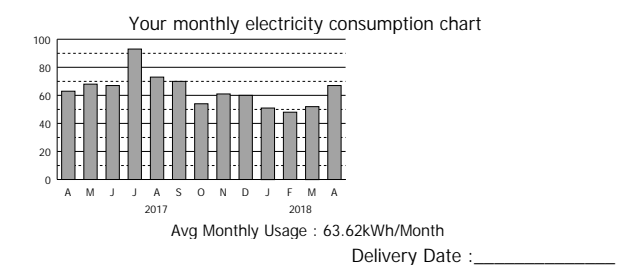
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48355300004

1014481543
Date : 04-20-2018
BC15/176.3/2420/0005381/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4835530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.84	
Name : BUKIRON,LILIBETH NAOJA		CURRENT CHARGES			
Premise Address: BONIFACIO BANILAD		Generation & Transmission			
Billing Address: BONIFACIO BANILAD		Generation Charge		5.9163/kWh	396.39
		Transmission Charge		0.3929/kWh	26.32
		System Loss Charge		0.9514/kWh	63.74
TIN :		Sub-Total			486.45
Metering Information-----		Distribution Charges			
Meter No : 281806GS6 Pole No : 0005381		Distribution Charge		1.7506/kWh	117.29
Serial No : 42569682 Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 04-20-2018 Pres Rdg : 10519		Metering Charge		0.6989/kWh	46.83
Period From : 03-20-2018 Prev Rdg : 10452				5.00/month	5.00
No of Days : 31 Diff Rdg : 67		Sub-Total			196.71
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 100 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 683.16	- 136.63
To Our Valued Customers:		Senior Citizen Discount			- 27.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	21.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 426.00	8.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 133.78
Thank You.		Government Charges			
		Franchise Tax - Local			4.33
		Value Added Tax			
		Generation			29.45
		Transmission			2.86
		System Loss			4.83
		Distribution			23.61
		Others			- 10.61
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			92.62
		CURRENT BILL - APRIL 2018			642.00
		TOTAL AMOUNT DUE			641.16
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 5, 2018 - 427.00			



Total Sales (VAT Inclusive)	642.00
Less : VAT	50.65
Amount Net of VAT	591.35
Less: BIR 2306	21.11
BIR 2307	11.07
SC/PWD DISCOUNT	27.33
Amount Due	531.84
Add : VAT	50.65
TOTAL AMOUNT DUE	582.49
VATable Sales	549.38
VAT Exempt Sales	41.97
VAT Zero Rated Sales	0.00
VAT Amount	50.65
TOTAL SALES	642.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.3/2420/0/10/04-20-2018/62

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

Customer Name : BUKIRON,LILIBETH NAOJA	Premise Address: BONIFACIO BANILAD
Meter Number : 281806GS6	Billing Address: BONIFACIO BANILAD
Pole Number : 0005381	
Billing Period : APRIL 2018	

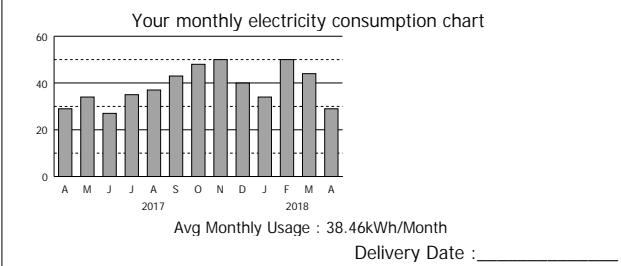
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

68670811774

1014398363
Date : 04-17-2018
BC11/244.2/910/0095751/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6867081177-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.95	
Name : GABATO,GEOCLICIANA QUINIO		CURRENT CHARGES			
Premise Address: BRGY ADLAWON		Generation & Transmission			
Billing Address: BRGY ADLAWON		Generation Charge		5.9163/kWh	171.57
		Transmission Charge		0.3929/kWh	11.39
		System Loss Charge		0.9514/kWh	27.59
TIN :		Sub-Total			210.55
Metering Information-----		Distribution Charges			
Meter No : 374388GS6	Pole No : 0095751	Distribution Charge		1.7506/kWh	50.77
Serial No : 2003138360	Multiplier : 1	Supply Charge		0.4118/kWh	11.94
Period To : 04-16-2018	Pres Rdg : 12022	Metering Charge		0.6989/kWh	20.27
Period From : 03-16-2018	Prev Rdg : 11993			5.00/month	5.00
No of Days : 31	Diff Rdg : 29	Sub-Total			87.98
Avg kWh/day : 0.94	Registered : 29	Others			
Conn Load : 236	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 298.53	- 194.04
To Our Valued Customers:		Senior Citizen Discount			- 5.22
		NPC/PSALM Adjustment		0.3233/kWh	9.38
		Surcharge		0.02 of 323.00	6.46
		Sub-Total			- 183.42
		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.74
		Transmission			1.24
		System Loss			2.10
		Distribution			10.56
		Others			- 16.44
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			27.61
		CURRENT BILL - APRIL 2018			142.72
		TOTAL AMOUNT DUE			141.77
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 10, 2018 - 324.00			



Total Sales (VAT Inclusive)	142.72
Less : VAT	10.42
Amount Net of VAT	132.30
Less: BIR 2306	4.34
BIR 2307	2.32
SC/PWD DISCOUNT	5.22
Amount Due	120.42
Add : VAT	10.42
TOTAL AMOUNT DUE	130.84
VATable Sales	115.11
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	10.42
TOTAL SALES	142.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/910/0/10/04-17-2018/63

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

Customer Name : GABATO,GEOCLICIANA QUINIO	Premise Address: BRGY ADLAWON
Meter Number : 374388GS6	Billing Address: BRGY ADLAWON
Pole Number : 0095751	
Billing Period : APRIL 2018	

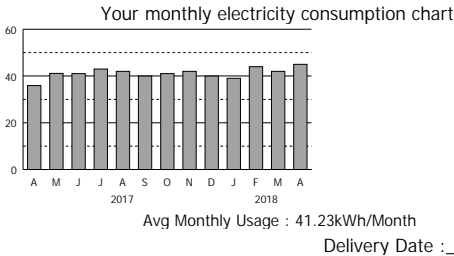
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

32896000000

1014398943
Date : 04-17-2018
BC11/465.5/20/1086584/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3289600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 144.85	
Name : MONTALBAN,ANTONIO YU		CURRENT CHARGES			
Premise Address: MANSUETO COMPD BULACAO TALISAY		Generation & Transmission			
Billing Address: MANSUETO COMPD BULACAO TALISAY		Generation Charge		5.9163/kWh	266.23
		Transmission Charge		0.3929/kWh	17.68
		System Loss Charge		0.9514/kWh	42.81
		Sub-Total			326.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 483095GS6 Pole No : 1086584		Supply Charge		0.4118/kWh	18.53
Serial No : 67648171 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 04-16-2018 Pres Rdg : 3016		Sub-Total		5.00/month	5.00
Period From : 03-16-2018 Prev Rdg : 2971		Others			133.76
No of Days : 31 Diff Rdg : 45		Subsidy on Lifeline Discount		-0.4 of 460.48	- 184.19
Avg kWh/day : 1.45 Registered : 45		Senior Citizen Discount			- 13.81
Conn Load : 0 Billed kWh : 45		NPC/PSALM Adjustment		0.3233/kWh	14.55
To Our Valued Customers:		Sub-Total			- 183.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.27
Thank You.		Value Added Tax			
		Generation			19.77
		Transmission			1.92
		System Loss			3.25
		Distribution			16.05
		Others			- 16.20
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			52.34
		CURRENT BILL - APRIL 2018			329.37
		TOTAL AMOUNT DUE			184.52
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 21, 2018 - 300.00			



Total Sales (VAT Inclusive)	329.37	
Less : VAT	25.13	
Amount Net of VAT	304.24	
Less: BIR 2306	10.48	
BIR 2307	5.58	VATable Sales 277.03
SC/PWD DISCOUNT	13.81	VAT Exempt Sales 27.21
Amount Due	274.37	VAT Zero Rated Sales 0.00
Add : VAT	25.13	VAT Amount 25.13
TOTAL AMOUNT DUE	299.50	TOTAL SALES 329.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/20/0/31/04-17-2018/71

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

Customer Name : MONTALBAN,ANTONIO YU	Premise Address: MANSUETO COMPD BULACAO TALISAY
Meter Number : 483095GS6	Billing Address: MANSUETO COMPD BULACAO TALISAY
Pole Number : 1086584	
Billing Period : APRIL 2018	

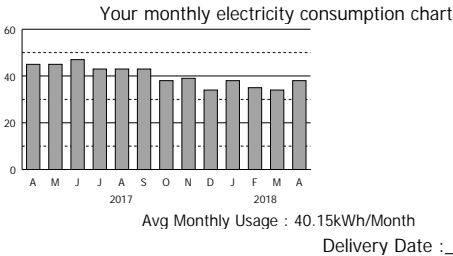
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48016833864

1014461406
Date : 04-19-2018
BC14/176.4/2830/0005870/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4801683386-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.10	
Name : BARTIDO,SUSANA VILLACRUCIS		CURRENT CHARGES			
Premise Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU		Generation & Transmission			
Billing Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU		Generation Charge		5.9163/kWh 224.82	
TIN :		Transmission Charge		0.3929/kWh 14.93	
Metering Information-----		System Loss Charge		0.9514/kWh 36.15	
Meter No : 126965WS6 Pole No : 0005870		Sub-Total		275.90	
Serial No : 64136190 Multiplier : 1		Distribution Charges			
Period To : 04-19-2018 Pres Rdg : 8747		Distribution Charge		1.7506/kWh 66.52	
Period From : 03-19-2018 Prev Rdg : 8709		Supply Charge		0.4118/kWh 15.65	
No of Days : 31 Diff Rdg : 38		Metering Charge		0.6989/kWh 26.56	
Avg kWh/day : 1.23 Registered : 38		Sub-Total		5.00/month 5.00	
Conn Load : 444 Billed kWh : 38		Others		113.73	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 389.63 - 194.82	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount		- 9.74 - 9.74	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh 12.29	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 192.27	
Thank You.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		16.71	
		Transmission		1.62	
		System Loss		2.74	
		Distribution		13.65	
		Others		- 17.17	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.95	
		Sub-Total		40.74	
		CURRENT BILL - APRIL 2018		238.10	
		TOTAL AMOUNT DUE		238.00	
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 29, 2018 - 174.00			



Total Sales (VAT Inclusive)	238.10	
Less : VAT	17.84	
Amount Net of VAT	220.26	
Less: BIR 2306	7.44	
BIR 2307	3.98	VATable Sales 197.36
SC/PWD DISCOUNT	9.74	VAT Exempt Sales 22.90
Amount Due	199.10	VAT Zero Rated Sales 0.00
Add : VAT	17.84	VAT Amount 17.84
TOTAL AMOUNT DUE	216.94	TOTAL SALES 238.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/2830/0/10/04-19-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTIDO,SUSANA VILLACRUCIS	Premise Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU
Meter Number : 126965WS6	Billing Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU
Pole Number : 0005870	
Billing Period : APRIL 2018	

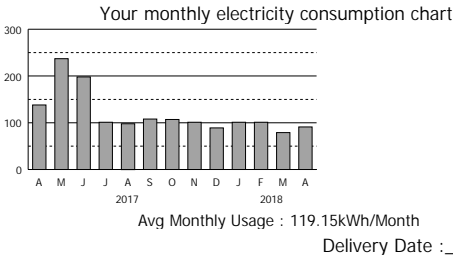
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

90573300002

1014473534
Date : 04-20-2018
BC15/216.2/2270/0443596/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9057330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.28	
Name : ATILLO,SUSAN CABORNAY TM		CURRENT CHARGES			
Premise Address: SITIO MANGA PUNTA PRINCESA		Generation & Transmission			
Billing Address: SITIO MANGA PUNTA PRINCESA		Generation Charge		5.9163/kWh	538.38
		Transmission Charge		0.3929/kWh	35.75
		System Loss Charge		0.9514/kWh	86.58
		Sub-Total			660.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 433721GS6	Pole No : 0443596	Supply Charge		0.4118/kWh	37.47
Serial No : 117107476	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 04-20-2018	Pres Rdg : 10713	5.00/month			5.00
Period From : 03-20-2018	Prev Rdg : 10622	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 926.08	- 46.30
Conn Load : 150	Billed kWh : 91	Senior Citizen Discount			- 43.99
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	29.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 60.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.82
Thank You.		Value Added Tax			
		Generation			39.97
		Transmission			3.87
		System Loss			6.58
		Distribution			31.84
		Others			- 3.29
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			137.61
		CURRENT BILL - APRIL 2018			1,002.82
		TOTAL AMOUNT DUE			1,002.54
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 26, 2018 - 796.00			



Total Sales (VAT Inclusive)	1,002.82
Less : VAT	79.66
Amount Net of VAT	923.16
Less: BIR 2306	33.19
BIR 2307	17.44
SC/PWD DISCOUNT	43.99
Amount Due	828.54
Add : VAT	79.66
TOTAL AMOUNT DUE	908.20
VATable Sales	865.21
VAT Exempt Sales	57.95
VAT Zero Rated Sales	0.00
VAT Amount	79.66
TOTAL SALES	1,002.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/2270/0/10/04-20-2018/71

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

Customer Name : ATILLO,SUSAN CABORNAY TM	Premise Address: SITIO MANGA PUNTA PRINCESA
Meter Number : 433721GS6	Billing Address: SITIO MANGA PUNTA PRINCESA
Pole Number : 0443596	
Billing Period : APRIL 2018	

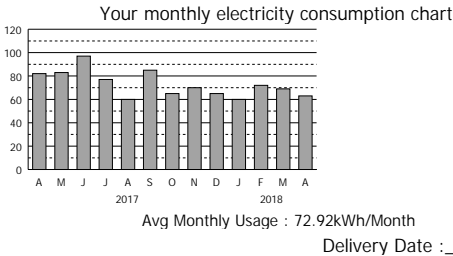
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01882100009

1014535595
Date : 04-24-2018
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.95	
Name : ESTARTE,ESTRELLA ARCILLA		CURRENT CHARGES			
Premise Address: 297 PUROK 8 BLK 5 CAMPUTHAW		Generation & Transmission			
Billing Address: 297 PUROK 8 BLK 5 CAMPUTHAW		Generation Charge		5.9163/kWh	372.73
		Transmission Charge		0.3929/kWh	24.75
		System Loss Charge		0.9514/kWh	59.94
		Sub-Total			457.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 107501SS6	Pole No : 0082255	Supply Charge		0.4118/kWh	25.94
Serial No : 70056618	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 04-24-2018	Pres Rdg : 12153	Sub-Total		5.00/month	5.00
Period From : 03-24-2018	Prev Rdg : 12090	Others			185.26
No of Days : 31	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 642.68	- 128.54
Avg kWh/day : 2.03	Registered : 63	Senior Citizen Discount			- 25.71
Conn Load : 384	Billed kWh : 63	NPC/PSALM Adjustment		0.3233/kWh	20.37
To Our Valued Customers:		Sub-Total			- 133.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			27.68
		Transmission			2.69
		System Loss			4.56
		Distribution			22.23
		Others			- 10.95
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			86.11
		CURRENT BILL - APRIL 2018			594.91
		TOTAL AMOUNT DUE			593.96
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 2, 2018 - 559.00			



Total Sales (VAT Inclusive)	594.91	
Less : VAT	46.69	
Amount Net of VAT	548.22	
Less: BIR 2306	19.44	
BIR 2307	10.26	VATable Sales 508.80
SC/PWD DISCOUNT	25.71	VAT Exempt Sales 39.42
Amount Due	492.81	VAT Zero Rated Sales 0.00
Add : VAT	46.69	VAT Amount 46.69
TOTAL AMOUNT DUE	539.50	TOTAL SALES 594.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3550/0/10/04-24-2018/71

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

Customer Name : ESTARTE,ESTRELLA ARCILLA	Premise Address: 297 PUROK 8 BLK 5 CAMPUTHAW
Meter Number : 107501SS6	Billing Address: 297 PUROK 8 BLK 5 CAMPUTHAW
Pole Number : 0082255	
Billing Period : APRIL 2018	

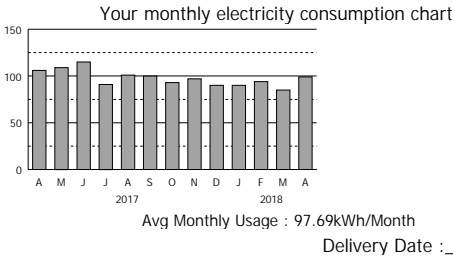
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33263200009

1014441076
Date : 04-19-2018
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326320000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.75	
Name : MONTESA,MARY GUSTA BAROT		CURRENT CHARGES			
Premise Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY		Generation Charge		5.9163/kWh	585.71
		Transmission Charge		0.3929/kWh	38.90
		System Loss Charge		0.9514/kWh	94.19
		Sub-Total			718.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 317513GS6 Pole No : 0820743		Supply Charge		0.4118/kWh	40.77
Serial No : 48145101 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 04-18-2018 Pres Rdg : 16800		Sub-Total		5.00/month	5.00
Period From : 03-18-2018 Prev Rdg : 16701		Others			288.27
No of Days : 31 Diff Rdg : 99		Subsidy on Lifeline Discount		-0.05 of 1,007.07	- 50.35
Avg kWh/day : 3.19 Registered : 99		Senior Citizen Discount			- 47.84
Conn Load : 1280 Billed kWh : 99		NPC/PSALM Adjustment		0.3233/kWh	32.01
To Our Valued Customers:		Sub-Total			- 66.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			43.49
		Transmission			4.22
		System Loss			7.16
		Distribution			34.59
		Others			- 3.58
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			149.68
		CURRENT BILL - APRIL 2018			1,090.57
		TOTAL AMOUNT DUE			1,089.82
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 28, 2018 - 872.00			



Total Sales (VAT Inclusive)	1,090.57	
Less : VAT	86.63	
Amount Net of VAT	1,003.94	
Less: BIR 2306	36.10	
BIR 2307	18.97	VATable Sales 940.89
SC/PWD DISCOUNT	47.84	VAT Exempt Sales 63.05
Amount Due	901.03	VAT Zero Rated Sales 0.00
Add : VAT	86.63	VAT Amount 86.63
TOTAL AMOUNT DUE	987.66	TOTAL SALES 1,090.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/3280/0/10/04-19-2018/72

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

Customer Name : MONTESA,MARY GUSTA BAROT	Premise Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY
Meter Number : 317513GS6	Billing Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY
Pole Number : 0820743	
Billing Period : APRIL 2018	

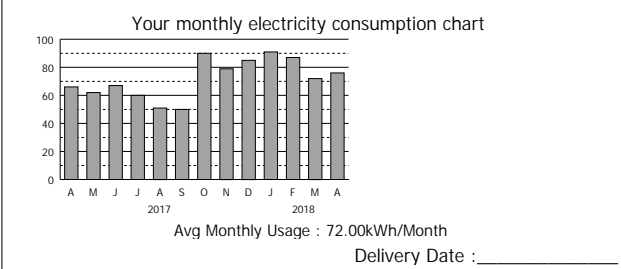
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

08320557088

1014461542
Date : 04-19-2018
BC14/224.6/2020/0644226/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0832055708-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.73	
Name : COGTAS,RENATO ENGLIS		CURRENT CHARGES			
Premise Address: PUROK 03 SAN JOSE		Generation & Transmission			
Billing Address: PUROK 03 SAN JOSE		Generation Charge		5.9163/kWh	449.64
		Transmission Charge		0.3929/kWh	29.86
		System Loss Charge		0.9514/kWh	72.31
		Sub-Total			551.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 535504 GS6	Pole No : 0644226	Supply Charge		0.4118/kWh	31.30
Serial No : 56570565	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 04-19-2018	Pres Rdg : 3362	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 3286	Others			222.47
No of Days : 31	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 774.28	- 116.14
Avg kWh/day : 2.45	Registered : 76	Senior Citizen Discount			- 32.91
Conn Load : 233	Billed kWh : 76	NPC/PSALM Adjustment		0.3233/kWh	24.57
To Our Valued Customers:		Sub-Total			- 124.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.38
		Transmission			3.23
		System Loss			5.50
		Distribution			26.70
		Others			- 9.71
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			107.51
		CURRENT BILL - APRIL 2018			757.31
		TOTAL AMOUNT DUE			756.58
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 2, 2018 - 703.00			



Total Sales (VAT Inclusive)	757.31	
Less : VAT	59.68	
Amount Net of VAT	697.63	
Less: BIR 2306	24.87	
BIR 2307	13.10	VATable Sales 649.80
SC/PWD DISCOUNT	32.91	VAT Exempt Sales 47.83
Amount Due	626.75	VAT Zero Rated Sales 0.00
Add : VAT	59.68	VAT Amount 59.68
TOTAL AMOUNT DUE	686.43	TOTAL SALES 757.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/2020/0/10/04-19-2018/72

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

Customer Name : COGTAS,RENATO ENGLIS	Premise Address: PUROK 03 SAN JOSE
Meter Number : 535504 GS6	Billing Address: PUROK 03 SAN JOSE
Pole Number : 0644226	
Billing Period : APRIL 2018	

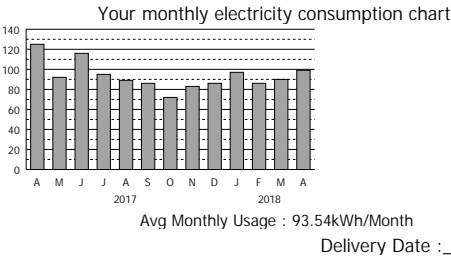
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

47523200005

1014511054
Date : 04-24-2018
BC17/116.1/2960/0446264/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752320000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.63	
Name : NGO,JOHNSON UY		CURRENT CHARGES			
Premise Address: #7 LIMKAKENG COMPOUND TISA LABANGON		Generation & Transmission			
Billing Address: #7 LIMKAKENG COMPOUND TISA LABANGON		Generation Charge		5.9163/kWh	585.71
		Transmission Charge		0.3929/kWh	38.90
		System Loss Charge		0.9514/kWh	94.19
		Sub-Total			718.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1083179 Pole No : 0446264		Supply Charge		0.4118/kWh	40.77
Serial No : 40006183 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 04-23-2018 Pres Rdg : 4245				5.00/month	5.00
Period From : 03-23-2018 Prev Rdg : 4146		Sub-Total			288.27
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,007.07	- 50.35
Conn Load : 715 Billed kWh : 99		Senior Citizen Discount			- 47.84
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	32.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 66.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.42
Thank You.		Value Added Tax			
		Generation			43.49
		Transmission			4.22
		System Loss			7.16
		Distribution			34.59
		Others			- 3.58
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			149.68
		CURRENT BILL - APRIL 2018			1,090.57
		TOTAL AMOUNT DUE			1,089.94
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 5, 2018 - 923.00			



Total Sales (VAT Inclusive)	1,090.57	
Less : VAT	86.63	
Amount Net of VAT	1,003.94	
Less: BIR 2306	36.10	
BIR 2307	18.97	VATable Sales 940.89
SC/PWD DISCOUNT	47.84	VAT Exempt Sales 63.05
Amount Due	901.03	VAT Zero Rated Sales 0.00
Add : VAT	86.63	VAT Amount 86.63
TOTAL AMOUNT DUE	987.66	TOTAL SALES 1,090.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2960/0/10/04-24-2018/72

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

Customer Name : NGO,JOHNSON UY	Premise Address: #7 LIMKAKENG COMPOUND TISA LABANGON
Meter Number : MTR1083179	Billing Address: #7 LIMKAKENG COMPOUND TISA LABANGON
Pole Number : 0446264	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

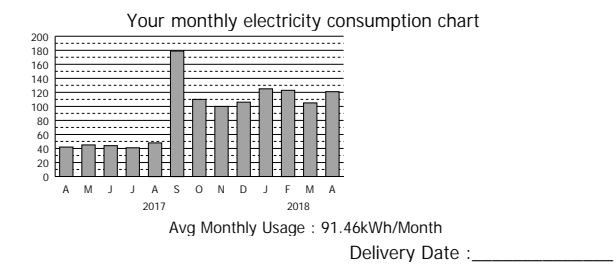
Bill ID 004462065440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00495100000

1014567972
Date : 04-27-2018
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.28	
Name : REYES,VIRGILIO		CURRENT CHARGES			
Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA		Generation & Transmission			
Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA		Generation Charge		5.9163/kWh 715.87	
		Transmission Charge		0.3929/kWh 47.54	
		System Loss Charge		0.9514/kWh 115.12	
TIN :		Sub-Total		878.53	
Metering Information-----		Distribution Charges			
Meter No : 219573WS6 Pole No : 0431871		Distribution Charge		1.7506/kWh 211.82	
Serial No : 47333729 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 04-26-2018 Pres Rdg : 26390		Metering Charge		0.6989/kWh 84.57	
Period From : 03-26-2018 Prev Rdg : 26269		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 121		Others		351.22	
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.1177/kWh 14.24	
Conn Load : 0 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000183/kWh 0.02	
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh 39.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		53.38	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		9.62	
Thank You.		Value Added Tax			
		Generation		53.15	
		Transmission		5.16	
		System Loss		8.75	
		Distribution		42.15	
		Others		2.87	
		NPC/PSALM Adjustment		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 22.14	
		Sub-Total		190.61	
		CURRENT BILL - APRIL 2018		1,473.74	
		TOTAL AMOUNT DUE		1,473.46	
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 4, 2018 - 1,251.00			



Total Sales (VAT Inclusive)	1,473.74	
Less : VAT	113.00	
Amount Net of VAT	1,360.74	
Less: BIR 2306	47.09	
BIR 2307	25.86	VATable Sales 1,283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.61
Amount Due	1,287.79	VAT Zero Rated Sales 0.00
Add : VAT	113.00	VAT Amount 113.00
TOTAL AMOUNT DUE	1,400.79	TOTAL SALES 1,473.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/120.0/530/0/10/04-27-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REYES,VIRGILIO	Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA
Meter Number : 219573WS6	Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA
Pole Number : 0431871	
Billing Period : APRIL 2018	

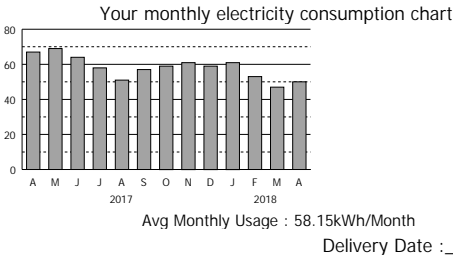
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

79825714797

1014603538
Date : 04-27-2018
BC21/32.0/302/0332316/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7982571479-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.28	
Name : OMayao,Carmelita Alferes		CURRENT CHARGES			
Premise Address: 434-LO P.DEL ROSARIO EXT SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 434-LO P.DEL ROSARIO EXT SAMBAG I,CEBU CITY		Generation Charge		5.9163/kWh	295.82
		Transmission Charge		0.3929/kWh	19.65
		System Loss Charge		0.9514/kWh	47.57
		Sub-Total			363.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1036492	Pole No : 0332316	Supply Charge		0.4118/kWh	20.59
Serial No : 125290521	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 04-27-2018	Pres Rdg : 2521	Sub-Total		5.00/month	5.00
Period From : 03-27-2018	Prev Rdg : 2471	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 511.11	- 204.44
Avg kWh/day : 1.61	Registered : 50	Senior Citizen Discount			- 15.33
Conn Load : 222	Billed kWh : 50	NPC/PSALM Adjustment		0.3233/kWh	16.17
To Our Valued Customers:		Sub-Total			- 203.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.96
		Transmission			2.13
		System Loss			3.63
		Distribution			17.77
		Others			- 17.91
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			58.50
		CURRENT BILL - APRIL 2018			366.01
		TOTAL AMOUNT DUE			365.73
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 9, 2018 - 337.00			



Total Sales (VAT Inclusive)	366.01
Less : VAT	27.96
Amount Net of VAT	338.05
Less: BIR 2306	11.65
BIR 2307	6.20
SC/PWD DISCOUNT	15.33
Amount Due	304.87
Add : VAT	27.96
TOTAL AMOUNT DUE	332.83
VATable Sales	307.51
VAT Exempt Sales	30.54
VAT Zero Rated Sales	0.00
VAT Amount	27.96
TOTAL SALES	366.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/302/0/10/04-27-2018/72

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

Customer Name : OMayao,Carmelita Alferes	Premise Address: 434-LO P.DEL ROSARIO EXT SAMBAG I,CEBU CITY
Meter Number : MTR1036492	Billing Address: 434-LO P.DEL ROSARIO EXT SAMBAG I,CEBU CITY
Pole Number : 0332316	
Billing Period : APRIL 2018	

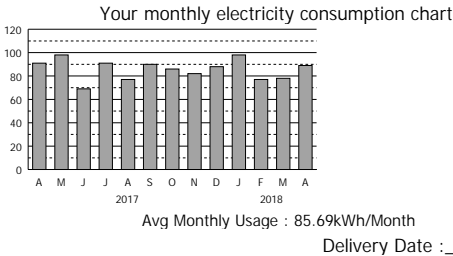
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

57745623231

1014315767
Date : 04-12-2018
BC07/340.1/3770/0236731/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5774562323-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.89	
Name : PARTULAN,JOVITA MANATAD		CURRENT CHARGES			
Premise Address: LABOGON MANDAUE CITY		Generation & Transmission			
Billing Address: LABOGON MANDAUE CITY		Generation Charge		5.7468/kWh	511.47
		Transmission Charge		0.3905/kWh	34.75
		System Loss Charge		0.9041/kWh	80.46
		Sub-Total			626.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1102028	Pole No : 0236731	Supply Charge		0.4118/kWh	36.65
Serial No : 40050699	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 04-11-2018	Pres Rdg : 3024	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 2935	Others			259.65
No of Days : 31	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 886.33	- 88.63
Avg kWh/day : 2.87	Registered : 89	Senior Citizen Discount			- 39.89
Conn Load :	Billed kWh : 89	NPC/PSALM Adjustment		0.2955/kWh	26.30
To Our Valued Customers:		Sub-Total			- 102.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.99	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0101/kWh	0.90
Thank You.		Value Added Tax			
		Generation			39.15
		Transmission			3.75
		System Loss			6.29
		Distribution			31.16
		Others			- 7.44
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			129.43
		CURRENT BILL - APRIL 2018			913.54
		TOTAL AMOUNT DUE			912.65
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 23, 2018 - 720.00			



Total Sales (VAT Inclusive)	913.54	
Less : VAT	73.53	
Amount Net of VAT	840.01	
Less: BIR 2306	30.63	
BIR 2307	15.80	VATable Sales 784.11
SC/PWD DISCOUNT	39.89	VAT Exempt Sales 55.90
Amount Due	753.69	VAT Zero Rated Sales 0.00
Add : VAT	73.53	VAT Amount 73.53
TOTAL AMOUNT DUE	827.22	TOTAL SALES 913.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/3770/0/21/04-12-2018/73

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

Customer Name : PARTULAN,JOVITA MANATAD	Premise Address: LABOGON MANDAUE CITY
Meter Number : MTR1102028	Billing Address: LABOGON MANDAUE CITY
Pole Number : 0236731	
Billing Period : APRIL 2018	

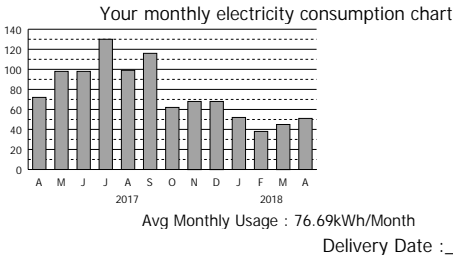
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

19037100005

1014444306
Date : 04-19-2018
BC13/222.8/1535/0729754/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.32	
Name : ARCHIVAL,MIGUEL MINOZA		CURRENT CHARGES			
Premise Address: BURGOS PULANG BATO TALAMBAN		Generation & Transmission			
Billing Address: BURGOS PULANG BATO TALAMBAN		Generation Charge		5.9163/kWh	301.73
		Transmission Charge		0.3929/kWh	20.04
		System Loss Charge		0.9514/kWh	48.52
		Sub-Total			370.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 251124DS6 Pole No : 0729754		Supply Charge		0.4118/kWh	21.00
Serial No : 12345760 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 04-18-2018 Pres Rdg : 19249				5.00/month	5.00
Period From : 03-18-2018 Prev Rdg : 19198		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 521.21	- 156.36
Conn Load : 0 Billed kWh : 51		Senior Citizen Discount			- 18.24
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	16.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 158.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.86
Thank You.		Value Added Tax			
		Generation			22.40
		Transmission			2.17
		System Loss			3.69
		Distribution			18.11
		Others			- 13.57
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			64.70
		CURRENT BILL - APRIL 2018			427.80
		TOTAL AMOUNT DUE			427.48
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - MARCH 24, 2018 - 336.00			



Total Sales (VAT Inclusive)	427.80	
Less : VAT	33.19	
Amount Net of VAT	394.61	
Less: BIR 2306	13.83	
BIR 2307	7.32	VATable Sales 363.10
SC/PWD DISCOUNT	18.24	VAT Exempt Sales 31.51
Amount Due	355.22	VAT Zero Rated Sales 0.00
Add : VAT	33.19	VAT Amount 33.19
TOTAL AMOUNT DUE	388.41	TOTAL SALES 427.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.8/1535/0/10/04-19-2018/73

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

Customer Name : ARCHIVAL,MIGUEL MINOZA	Premise Address: BURGOS PULANG BATO TALAMBAN
Meter Number : 251124DS6	Billing Address: BURGOS PULANG BATO TALAMBAN
Pole Number : 0729754	
Billing Period : APRIL 2018	

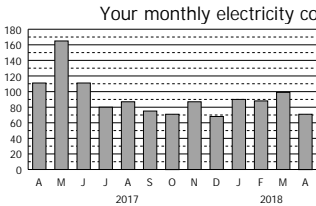
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

94401966919

1014566204
Date : 04-26-2018
BC15/224.8/3100/1137682/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9440196691-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 3.07	
Name : DELA CRUZ,ERLINDA MONTEFALCON		CURRENT CHARGES			
Premise Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD.		Generation & Transmission			
CADAHUAN TALAMBAN, CEBU CITY		Generation Charge		5.9163/kWh	420.06
Billing Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD.		Transmission Charge		0.3929/kWh	27.90
CADAHUAN TALAMBAN, CEBU CITY		System Loss Charge		0.9514/kWh	67.55
TIN : 182-328-270-000		Sub-Total			515.51
Metering Information-----		Distribution Charges			
Meter No : 445237GS6 Pole No : 1137682		Distribution Charge		1.7506/kWh	124.29
Serial No : 59225891 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 04-20-2018 Pres Rdg : 8402		Metering Charge		0.6989/kWh	49.62
Period From : 03-20-2018 Prev Rdg : 8331				5.00/month	5.00
No of Days : 31 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 1424 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 723.66	- 108.55
To Our Valued Customers:		Senior Citizen Discount			- 30.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	22.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,133.00	22.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 93.70
Thank You.		Government Charges			
		Franchise Tax - Local			4.96
		Value Added Tax			
		Generation			31.20
		Transmission			3.02
		System Loss			5.12
		Distribution			24.98
		Others			- 6.34
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
		Sub-Total			103.38
		CURRENT BILL - APRIL 2018			733.34
		TOTAL AMOUNT DUE			730.27
		Please Pay on Due Date - 05/09/2018			
		LAST PAYMENT - APRIL 22, 2018 - 1,136.00			



Total Sales (VAT Inclusive)	733.34	
Less : VAT	58.52	
Amount Net of VAT	674.82	
Less: BIR 2306	24.38	
BIR 2307	12.70	VATable Sales 629.96
SC/PWD DISCOUNT	30.76	VAT Exempt Sales 44.86
Amount Due	606.98	VAT Zero Rated Sales 0.00
Add : VAT	58.52	VAT Amount 58.52
TOTAL AMOUNT DUE	665.50	TOTAL SALES 733.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/3100/0/10/04-26-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,ERLINDA MONTEFALCON	Premise Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Meter Number : 445237GS6	Billing Address: MC-12 VERONA BLK1 LOT16 LA CITADELLA SUBD. CADAHUAN TALAMBAN, CEBU CITY
Pole Number : 1137682	
Billing Period : APRIL 2018	

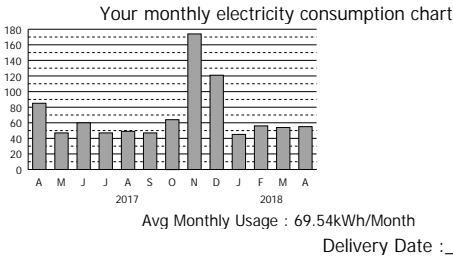
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

22155140795

1014572290
Date : 04-27-2018
BC20/173.1/500/0186023/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2215514079-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.38	
Name : PUEBLOS,DARLINDA BOCTON		CURRENT CHARGES			
Premise Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY		Generation & Transmission			
Billing Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY		Generation Charge		5.9163/kWh	325.40
		Transmission Charge		0.3929/kWh	21.61
		System Loss Charge		0.9514/kWh	52.33
		Sub-Total			399.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1026402	Pole No : 0186023	Supply Charge		0.4118/kWh	22.65
Serial No : 121759019	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 04-26-2018	Pres Rdg : 1897	Sub-Total		5.00/month	5.00
Period From : 03-26-2018	Prev Rdg : 1842	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.71	- 168.51
Avg kWh/day : 1.77	Registered : 55	Senior Citizen Discount			- 19.66
Conn Load :	Billed kWh : 55	NPC/PSALM Adjustment		0.3233/kWh	17.78
To Our Valued Customers:		Sub-Total			- 170.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.17
		Transmission			2.34
		System Loss			3.97
		Distribution			19.48
		Others			- 14.62
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			69.76
		CURRENT BILL - APRIL 2018			461.08
		TOTAL AMOUNT DUE			460.70
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 4, 2018 - 621.00			



Total Sales (VAT Inclusive)	461.08	
Less : VAT	35.76	
Amount Net of VAT	425.32	
Less: BIR 2306	14.91	
BIR 2307	7.89	VATable Sales 391.32
SC/PWD DISCOUNT	19.66	VAT Exempt Sales 34.00
Amount Due	382.86	VAT Zero Rated Sales 0.00
Add : VAT	35.76	VAT Amount 35.76
TOTAL AMOUNT DUE	418.62	TOTAL SALES 461.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/500/0/10/04-27-2018/73

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

Customer Name : PUEBLOS,DARLINDA BOCTON	Premise Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY
Meter Number : MTR1026402	Billing Address: SITIO LARAY CARRETA GEN. MAXILOM EXT, CEBU CITY
Pole Number : 0186023	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

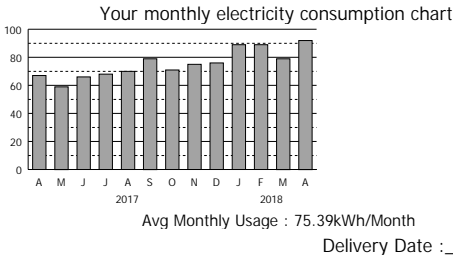
Bill ID 139486942617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13988100007

1014463290
Date : 04-19-2018
BC14/124.5/1612/0581732/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1398810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : NARVIOS,ENRIQUE LEGASPINO		CURRENT CHARGES			
Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY		Generation Charge		5.9163/kWh	544.30
		Transmission Charge		0.3929/kWh	36.15
		System Loss Charge		0.9514/kWh	87.53
		Sub-Total			667.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 431572GS6 Pole No : 0581732		Supply Charge		0.4118/kWh	37.89
Serial No : 53439262 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 04-19-2018 Pres Rdg : 10996				5.00/month	5.00
Period From : 03-19-2018 Prev Rdg : 10904		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 936.23	- 46.81
Conn Load : 260 Billed kWh : 92		Senior Citizen Discount			- 44.47
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	29.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 61.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.89
Thank You.		Value Added Tax			
		Generation			40.40
		Transmission			3.92
		System Loss			6.64
		Distribution			32.19
		Others			- 3.33
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			139.12
		CURRENT BILL - APRIL 2018			1,013.81
		TOTAL AMOUNT DUE			1,013.81
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 1, 2018 - 770.51			



Total Sales (VAT Inclusive)	1,013.81		
Less : VAT	80.52		
Amount Net of VAT	933.29		
Less: BIR 2306	33.56		
BIR 2307	17.63	VATable Sales	874.69
SC/PWD DISCOUNT	44.47	VAT Exempt Sales	58.60
Amount Due	837.63	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	918.15	TOTAL SALES	1,013.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1612/0/10/04-19-2018/74

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

Customer Name : NARVIOS,ENRIQUE LEGASPINO	Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Meter Number : 431572GS6	Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Pole Number : 0581732	
Billing Period : APRIL 2018	

BC14/124.5/1612/0/10/04-19-2018/74

104

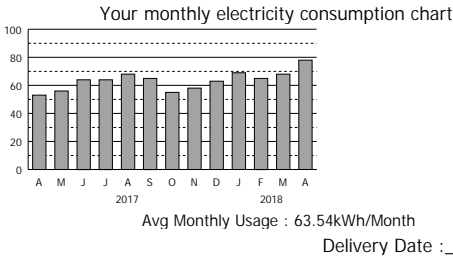
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30262300004

1014472150
Date : 04-20-2018
BC15/225.9/43/0453344/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3026230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.87	
Name : BUZON,ANITA ROMA		CURRENT CHARGES			
Premise Address: SANDAYONG BUHISAN CEBU CITY		Generation & Transmission			
Billing Address: SANDAYONG BUHISAN CEBU CITY		Generation Charge		5.9163/kWh	461.47
		Transmission Charge		0.3929/kWh	30.65
		System Loss Charge		0.9514/kWh	74.21
		Sub-Total			566.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 192959WS6	Pole No : 0453344	Supply Charge		0.4118/kWh	32.12
Serial No : 43312578	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 04-20-2018	Pres Rdg : 4866	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 4788	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 794.51	- 119.18
Avg kWh/day : 2.52	Registered : 78	Senior Citizen Discount			- 33.77
Conn Load : 78	Billed kWh : 78	Sub-Total			- 152.95
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			34.27
Thank You.		Transmission			3.32
		System Loss			5.65
		Distribution			27.38
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			109.53
		CURRENT BILL - APRIL 2018			751.09
		TOTAL AMOUNT DUE			750.22
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 4, 2018 - 608.00			



Total Sales (VAT Inclusive)	751.09	
Less : VAT	60.64	
Amount Net of VAT	690.45	
Less: BIR 2306	25.28	
BIR 2307	12.93	VATable Sales 641.56
SC/PWD DISCOUNT	33.77	VAT Exempt Sales 48.89
Amount Due	618.47	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	679.11	TOTAL SALES 751.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/43/0/10/04-20-2018/74

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

Customer Name : BUZON,ANITA ROMA	Premise Address: SANDAYONG BUHISAN CEBU CITY
Meter Number : 192959WS6	Billing Address: SANDAYONG BUHISAN CEBU CITY
Pole Number : 0453344	
Billing Period : APRIL 2018	

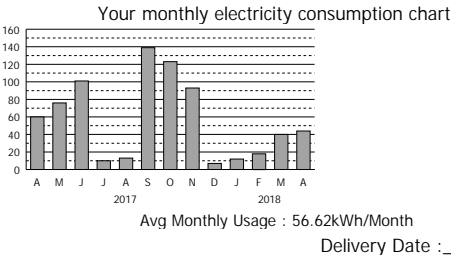
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

25872521270

1014505297
Date : 04-24-2018
BC17/20.0/4180/0256661/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2587252127-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.82	
Name : MIJARES,FLORITA CASIO		CURRENT CHARGES			
Premise Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		Generation & Transmission			
Billing Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		Generation Charge		5.9163/kWh	260.32
		Transmission Charge		0.3929/kWh	17.29
		System Loss Charge		0.9514/kWh	41.86
		Sub-Total			319.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1169370	Pole No : 0256661	Supply Charge		0.4118/kWh	18.12
Serial No : 40098083	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 04-23-2018	Pres Rdg : 1089	Sub-Total		5.00/month	5.00
Period From : 03-23-2018	Prev Rdg : 1045	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 450.37	- 180.15
Avg kWh/day : 1.42	Registered : 44	Senior Citizen Discount			- 13.51
Conn Load : 346	Billed kWh : 44	Surcharge		0.02 of 70.00	1.40
To Our Valued Customers:		Sub-Total			- 192.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			19.32
		Transmission			1.87
		System Loss			3.20
		Distribution			15.71
		Others			- 15.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			51.24
		CURRENT BILL - APRIL 2018			309.35
		TOTAL AMOUNT DUE			308.53
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 10, 2018 - 71.00			



Total Sales (VAT Inclusive)	309.35	
Less : VAT	24.47	
Amount Net of VAT	284.88	
Less: BIR 2306	10.19	
BIR 2307	5.20	VATable Sales 258.11
SC/PWD DISCOUNT	13.51	VAT Exempt Sales 26.77
Amount Due	255.98	VAT Zero Rated Sales 0.00
Add : VAT	24.47	VAT Amount 24.47
TOTAL AMOUNT DUE	280.45	TOTAL SALES 309.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/4180/0/10/04-24-2018/74

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

Customer Name : MIJARES,FLORITA CASIO	Premise Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY
Meter Number : MTR1169370	Billing Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY
Pole Number : 0256661	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

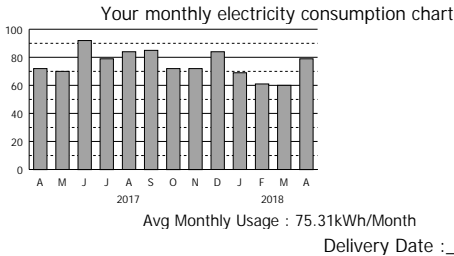
Bill ID 335053316552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33537100001

1014400312
Date : 04-17-2018
BC01/596.4/850/0793361/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3353710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.52	
Name : BERNABE,ODON		CURRENT CHARGES			
Premise Address: GREENHILLS SAN FERNANDO		Generation & Transmission			
Billing Address: GREENHILLS SAN FERNANDO		Generation Charge		5.7468/kWh	454.00
		Transmission Charge		0.3905/kWh	30.85
		System Loss Charge		0.9041/kWh	71.42
		Sub-Total			556.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 126587WS6	Pole No : 0793361	Supply Charge		0.4118/kWh	32.53
Serial No : 70603479	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 04-04-2018	Pres Rdg : 11187	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 11108	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 787.31	- 118.10
Avg kWh/day : 2.55	Registered : 79	NPC/PSALM Adjustment		0.2955/kWh	23.34
Conn Load : 150	Billed kWh : 79	Surcharge		0.02 of 480.50	9.61
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Sub-Total			- 85.15
		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			34.75
		Transmission			3.32
		System Loss			5.59
		Distribution			27.72
		Others			- 9.09
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			111.42
		CURRENT BILL - APRIL 2018			813.58
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			705.40
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 23, 2018 - 481.00			



Total Sales (VAT Inclusive)	813.58	
Less : VAT	62.84	
Amount Net of VAT	750.74	
Less: BIR 2306	26.19	
BIR 2307	14.13	VATable Sales 702.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.58
Amount Due	710.42	VAT Zero Rated Sales 0.00
Add : VAT	62.84	VAT Amount 62.84
TOTAL AMOUNT DUE	773.26	TOTAL SALES 813.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/850/0/34/04-17-2018/77

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

Customer Name : BERNABE,ODON	Premise Address: GREENHILLS SAN FERNANDO
Meter Number : 126587WS6	Billing Address: GREENHILLS SAN FERNANDO
Pole Number : 0793361	
Billing Period : APRIL 2018	

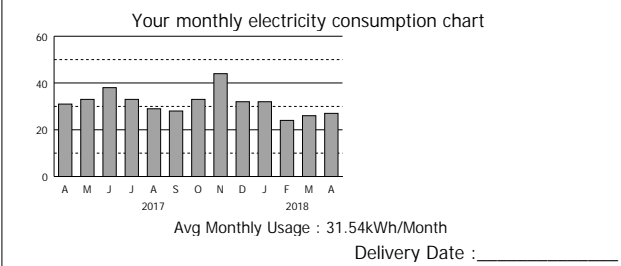
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72787100006

1014397160
Date : 04-17-2018
BC01/596.4/1360/0787035/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7278710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GENAYAS,NORMA E Premise Address: GREENHILLS SAN FERNANDO Billing Address: GREENHILLS SAN FERNANDO		PREVIOUS BALANCE		24.65	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1078343 Pole No : 0787035 Serial No : 40014592 Multiplier : 1 Period To : 04-04-2018 Pres Rdg : 1064 Period From : 03-04-2018 Prev Rdg : 1037 No of Days : 31 Diff Rdg : 27 Avg kWh/day : 0.87 Registered : 27 Conn Load : 200 Billed kWh : 27		Generation & Transmission			
		Generation Charge		5.7468/kWh	155.16
		Transmission Charge		0.3905/kWh	10.54
		System Loss Charge		0.9041/kWh	24.41
		Sub-Total			190.11
		Distribution Charges			
		Distribution Charge		1.7506/kWh	47.27
		Supply Charge		0.4118/kWh	11.12
		Metering Charge		0.6989/kWh	18.87
				5.00/month	5.00
		Sub-Total			82.26
		Others			
		Subsidy on Lifeline Discount		-0.65 of 272.37	- 177.04
		NPC/PSALM Adjustment		0.2955/kWh	7.98
		Surcharge		0.02 of 24.50	0.49
		Sub-Total			- 168.57
		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			11.87
		Transmission			1.14
		System Loss			1.91
		Distribution			9.87
		Others			- 15.98
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			24.86
		CURRENT BILL - APRIL 2018			128.66
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			45.65
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 9, 2018 - 200.00			



Total Sales (VAT Inclusive)	128.66	
Less : VAT	9.00	
Amount Net of VAT	119.66	
Less: BIR 2306	3.74	
BIR 2307	2.09	VATable Sales 103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.86
Amount Due	113.83	VAT Zero Rated Sales 0.00
Add : VAT	9.00	VAT Amount 9.00
TOTAL AMOUNT DUE	122.83	TOTAL SALES 128.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1360/0/34/04-17-2018/77

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

Customer Name : GENAYAS,NORMA E	Premise Address: GREENHILLS SAN FERNANDO
Meter Number : MTR1078343	Billing Address: GREENHILLS SAN FERNANDO
Pole Number : 0787035	
Billing Period : APRIL 2018	

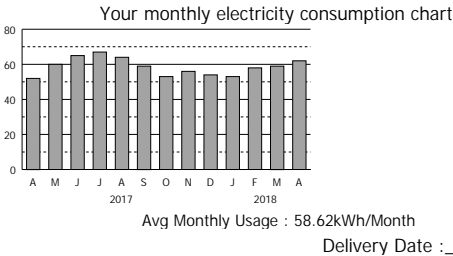
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

85107100001

1014392453
Date : 04-17-2018
BC01/596.4/1520/0796421/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8510710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.49	
Name : SASOTEL,RODGER R		CURRENT CHARGES			
Premise Address: GREENHILLS SAN FERNANDO		Generation & Transmission			
Billing Address: GREENHILLS SAN FERNANDO		Generation Charge		5.7468/kWh	356.30
		Transmission Charge		0.3905/kWh	24.21
		System Loss Charge		0.9041/kWh	56.05
		Sub-Total			436.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 269657GS6	Pole No : 0796421	Supply Charge		0.4118/kWh	25.53
Serial No : 46431281	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 04-04-2018	Pres Rdg : 6320	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 6258	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 618.96	- 123.79
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2955/kWh	18.32
Conn Load : 272	Billed kWh : 62	Surcharge		0.02 of 485.50	9.71
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).					
		Sub-Total			- 95.76
		Government Charges			
		Franchise Tax - Local			2.88
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			27.27
		Transmission			2.60
		System Loss			4.39
		Distribution			21.89
		Others			- 9.72
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			84.85
		CURRENT BILL - APRIL 2018			608.05
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			500.88
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 27, 2018 - 485.00			



Total Sales (VAT Inclusive)	608.05	
Less : VAT	46.86	
Amount Net of VAT	561.19	
Less: BIR 2306	19.53	
BIR 2307	10.53	VATable Sales 523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.99
Amount Due	531.13	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	577.99	TOTAL SALES 608.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1520/0/34/04-17-2018/77

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

Customer Name : SASOTEL,RODGER R	Premise Address: GREENHILLS SAN FERNANDO
Meter Number : 269657GS6	Billing Address: GREENHILLS SAN FERNANDO
Pole Number : 0796421	
Billing Period : APRIL 2018	

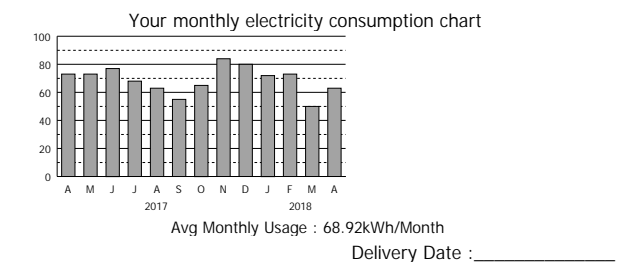
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

08975000004

1014399082
Date : 04-17-2018
BC01/596.4/1541/0787112/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0897500000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.42	
Name : ACEBO,DEIBELIN QUISAGAN		CURRENT CHARGES			
Premise Address: GREENHILLS		Generation & Transmission			
Billing Address: GREENHILLS		Generation Charge		5.7468/kWh	362.05
		Transmission Charge		0.3905/kWh	24.60
		System Loss Charge		0.9041/kWh	56.96
		Sub-Total			443.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 526760 GS6	Pole No : 0787112	Supply Charge		0.4118/kWh	25.94
Serial No : 68276032	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 04-04-2018	Pres Rdg : 4224			5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 4161	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 628.87	- 125.77
Conn Load : 236	Billed kWh : 63	NPC/PSALM Adjustment		0.2955/kWh	18.62
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge		0.02 of 392.50	7.85
		Sub-Total			- 99.30
		Government Charges			
		Franchise Tax - Local			2.91
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			27.72
		Transmission			2.64
		System Loss			4.46
		Distribution			22.23
		Others			- 10.12
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			85.95
		CURRENT BILL - APRIL 2018			615.52
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			506.44
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 9, 2018 - 394.00			



Total Sales (VAT Inclusive)	615.52
Less : VAT	47.37
Amount Net of VAT	568.15
Less: BIR 2306	19.73
BIR 2307	10.65
SC/PWD DISCOUNT	0.00
Amount Due	537.77
Add : VAT	47.37
TOTAL AMOUNT DUE	585.14
VATable Sales	529.57
VAT Exempt Sales	38.58
VAT Zero Rated Sales	0.00
VAT Amount	47.37
TOTAL SALES	615.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1541/0/34/04-17-2018/77

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

Customer Name : ACEBO,DEIBELIN QUISAGAN	Premise Address: GREENHILLS
Meter Number : 526760 GS6	Billing Address: GREENHILLS
Pole Number : 0787112	
Billing Period : APRIL 2018	

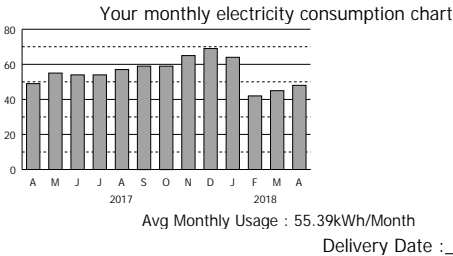
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

27676100004

1014396875
Date : 04-17-2018
BC01/596.4/1610/0787133/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2767610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14.72	
Name : DIOLAN,JEREMIAS C		CURRENT CHARGES			
Premise Address: GREENHILLS SAN FERNANDO		Generation & Transmission			
Billing Address: GREENHILLS SAN FERNANDO		Generation Charge		5.7468/kWh	275.85
		Transmission Charge		0.3905/kWh	18.74
		System Loss Charge		0.9041/kWh	43.40
		Sub-Total			337.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 326920GS6	Pole No : 0787133	Supply Charge		0.4118/kWh	19.77
Serial No : 48542825	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 04-04-2018	Pres Rdg : 7204			5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 7156	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 480.34	- 192.14
Conn Load : 100	Billed kWh : 48	NPC/PSALM Adjustment		0.2955/kWh	14.18
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Surcharge		0.02 of 339.50	6.79
		Sub-Total			- 171.17
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			21.11
		Transmission			2.02
		System Loss			3.41
		Distribution			17.08
		Others			- 16.43
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			56.38
		CURRENT BILL - APRIL 2018			365.55
		Advance Payment/Credit Adjustments			- 0.41
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			272.20
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 6, 2018 - 325.00			



Total Sales (VAT Inclusive)	365.55	
Less : VAT	27.52	
Amount Net of VAT	338.03	
Less: BIR 2306	11.47	
BIR 2307	6.22	VATable Sales 309.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.86
Amount Due	320.34	VAT Zero Rated Sales 0.00
Add : VAT	27.52	VAT Amount 27.52
TOTAL AMOUNT DUE	347.86	TOTAL SALES 365.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1610/0/34/04-17-2018/77

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

Customer Name : DIOLAN,JEREMIAS C	Premise Address: GREENHILLS SAN FERNANDO
Meter Number : 326920GS6	Billing Address: GREENHILLS SAN FERNANDO
Pole Number : 0787133	
Billing Period : APRIL 2018	

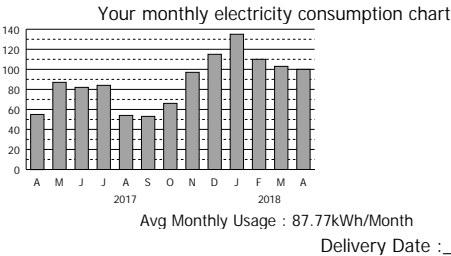
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72687100007

1014397084
Date : 04-17-2018
BC01/596.4/2170/0784955/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7268710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.38	
Name : BOLO,GUILLERMO S.		CURRENT CHARGES			
Premise Address: GREENHILLS SAN FERNANDO		Generation & Transmission			
Billing Address: GREENHILLS SAN FERNANDO		Generation Charge		5.7468/kWh	574.68
		Transmission Charge		0.3905/kWh	39.05
		System Loss Charge		0.9041/kWh	90.41
		Sub-Total			704.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 416703GS6	Pole No : 0784955	Supply Charge		0.4118/kWh	41.18
Serial No : 90320962	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 04-04-2018	Pres Rdg : 9649			5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 9549	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 995.27	- 49.76
Conn Load : 240	Billed kWh : 100	NPC/PSALM Adjustment		0.2955/kWh	29.55
To Our Valued Customers:		Sub-Total			- 20.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.42
Thank You.		Value Added Tax			
		Generation			43.99
		Transmission			4.20
		System Loss			7.06
		Distribution			34.94
		Others			- 3.87
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			148.98
		CURRENT BILL - APRIL 2018			1,124.04
		TOTAL AMOUNT DUE			1,123.66
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 16, 2018 - 800.43			



Total Sales (VAT Inclusive)	1,124.04	
Less : VAT	87.01	
Amount Net of VAT	1,037.03	
Less: BIR 2306	36.28	
BIR 2307	19.62	VATable Sales 975.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.97
Amount Due	981.13	VAT Zero Rated Sales 0.00
Add : VAT	87.01	VAT Amount 87.01
TOTAL AMOUNT DUE	1,068.14	TOTAL SALES 1,124.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2170/0/34/04-17-2018/77

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

Customer Name : BOLO,GUILLERMO S.	Premise Address: GREENHILLS SAN FERNANDO
Meter Number : 416703GS6	Billing Address: GREENHILLS SAN FERNANDO
Pole Number : 0784955	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

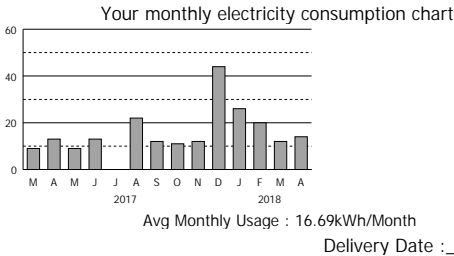
Bill ID 332673118094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33217100008

1014399600
Date : 04-17-2018
BC01/596.4/2300/0786274/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3321710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 3.68	
Name : OAPER,MIGUEL M		CURRENT CHARGES			
Premise Address: GREEN HILLS SAN FERNANDO		Generation & Transmission			
Billing Address: GREEN HILLS SAN FERNANDO		Generation Charge		5.7468/kWh	80.46
		Transmission Charge		0.3905/kWh	5.47
		System Loss Charge		0.9041/kWh	12.66
		Sub-Total			98.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : BSV1705791	Pole No : 0786274	Supply Charge		0.4118/kWh	5.77
Serial No : 41025961	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 04-04-2018	Pres Rdg : 115	Sub-Total		5.00/month	5.00
Period From : 03-04-2018	Prev Rdg : 101	Others			45.06
No of Days : 31	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 138.65	- 138.65
Avg kWh/day : 0.45	Registered : 14	NPC/PSALM Adjustment		0.2955/kWh	4.14
Conn Load : 50	Billed kWh : 14	Sub-Total			- 134.51
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			6.16
		Transmission			0.58
		System Loss			0.98
		Distribution			5.41
		Others			- 12.52
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.68
		CURRENT BILL - APRIL 2018			17.82
		TOTAL AMOUNT DUE			14.14
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 14, 2018 - 15.00			



Total Sales (VAT Inclusive)	17.82
Less : VAT	0.71
Amount Net of VAT	17.11
Less: BIR 2306	0.31
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	16.61
Add : VAT	0.71
TOTAL AMOUNT DUE	17.32
VATable Sales	9.14
VAT Exempt Sales	7.97
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	17.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/2300/0/34/04-17-2018/77

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

Customer Name : OAPER,MIGUEL M	Premise Address: GREEN HILLS SAN FERNANDO
Meter Number : BSV1705791	Billing Address: GREEN HILLS SAN FERNANDO
Pole Number : 0786274	
Billing Period : APRIL 2018	

BC01/596.4/2300/0/34/04-17-2018/77

113

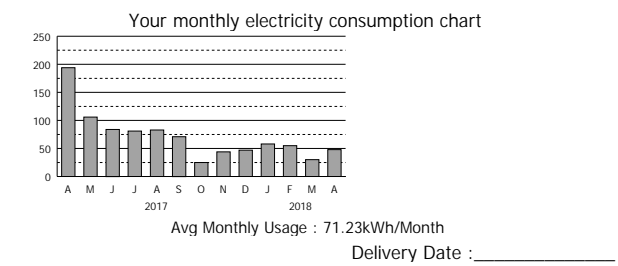
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

35344300005

1014305907
Date : 04-12-2018
BC07/536.3/22800/1136431/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 144.22	
Name : BORRES,VIRGENIA BACLAY		CURRENT CHARGES			
Premise Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		Generation & Transmission			
Billing Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		Generation Charge		5.7468/kWh	275.85
		Transmission Charge		0.3905/kWh	18.74
		System Loss Charge		0.9041/kWh	43.40
TIN :		Sub-Total			337.99
Metering Information-----		Distribution Charges			
Meter No : 168645WS6 Pole No : 1136431		Distribution Charge		1.7506/kWh	84.03
Serial No : 49436601 Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 04-11-2018 Pres Rdg : 17631		Metering Charge		0.6989/kWh	33.55
Period From : 03-11-2018 Prev Rdg : 17583				5.00/month	5.00
No of Days : 31 Diff Rdg : 48		Sub-Total			142.35
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 590 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 480.34	- 192.14
To Our Valued Customers:		Senior Citizen Discount			- 14.41
		NPC/PSALM Adjustment		0.2955/kWh	14.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 192.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.66
		LFT Differential		0.0042/kWh	0.20
Thank You.		Value Added Tax			
		Generation			21.11
		Transmission			2.02
		System Loss			3.41
		Distribution			17.08
		Others			- 17.25
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			55.52
		CURRENT BILL - APRIL 2018			343.49
		TOTAL AMOUNT DUE			199.27
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 17, 2018 - 138.00			



Total Sales (VAT Inclusive)	343.49
Less : VAT	26.70
Amount Net of VAT	316.79
Less: BIR 2306	11.13
BIR 2307	5.80
SC/PWD DISCOUNT	14.41
Amount Due	285.45
Add : VAT	26.70
TOTAL AMOUNT DUE	312.15
VATable Sales	287.97
VAT Exempt Sales	28.82
VAT Zero Rated Sales	0.00
VAT Amount	26.70
TOTAL SALES	343.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/22800/0/32/04-12-2018/77

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

Customer Name : BORRES,VIRGENIA BACLAY	Premise Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL
Meter Number : 168645WS6	Billing Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL
Pole Number : 1136431	
Billing Period : APRIL 2018	

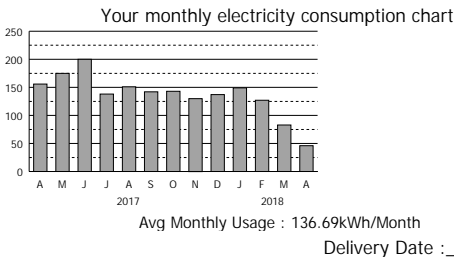
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20716100001

1014547067
Date : 04-25-2018
BC11/485.2/5460/0633150/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.12	
Name : ESTRERA,LILIA MAGASO		CURRENT CHARGES			
Premise Address: DUMLOG, TALISAY		Generation & Transmission			
Billing Address: DUMLOG, TALISAY		Generation Charge		5.9163/kWh	272.15
		Transmission Charge		0.3929/kWh	18.07
		System Loss Charge		0.9514/kWh	43.76
		Sub-Total			333.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 11748GS3	Pole No : 0633150	Supply Charge		0.4118/kWh	18.94
Serial No : 69100687	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 04-17-2018	Pres Rdg : 63154	Sub-Total		5.00/month	5.00
Period From : 03-17-2018	Prev Rdg : 63108	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.60	- 188.24
Avg kWh/day : 1.48	Registered : 46	Senior Citizen Discount			- 14.12
Conn Load : 0	Billed kWh : 46	NPC/PSALM Adjustment		0.3233/kWh	14.87
To Our Valued Customers:		Sub-Total			- 187.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.28
Thank You.		Value Added Tax			
		Generation			20.21
		Transmission			1.95
		System Loss			3.34
		Distribution			16.39
		Others			- 16.56
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			53.50
		CURRENT BILL - APRIL 2018			336.61
		TOTAL AMOUNT DUE			335.49
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - MARCH 28, 2018 - 890.00			



Total Sales (VAT Inclusive)	336.61	
Less : VAT	25.68	
Amount Net of VAT	310.93	
Less: BIR 2306	10.70	
BIR 2307	5.70	VATable Sales 283.11
SC/PWD DISCOUNT	14.12	VAT Exempt Sales 27.82
Amount Due	280.41	VAT Zero Rated Sales 0.00
Add : VAT	25.68	VAT Amount 25.68
TOTAL AMOUNT DUE	306.09	TOTAL SALES 336.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5460/0/31/04-25-2018/77

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

Customer Name : ESTRERA,LILIA MAGASO	Premise Address: DUMLOG, TALISAY
Meter Number : 11748GS3	Billing Address: DUMLOG, TALISAY
Pole Number : 0633150	
Billing Period : APRIL 2018	

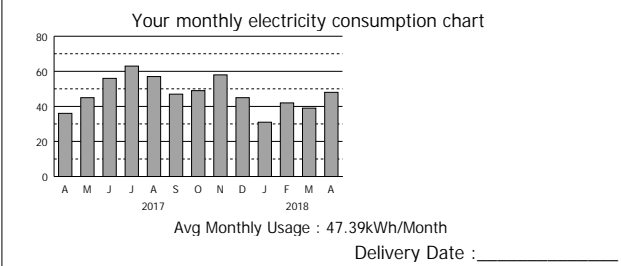
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

05364620145

1014472637
Date : 04-20-2018
BC14/192.1/24805/0569444/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0536462014-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.07	
Name : SUELTO,JOSE APLICE		CURRENT CHARGES			
Premise Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY		Generation & Transmission			
Billing Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY		Generation Charge		5.9163/kWh 283.98	
		Transmission Charge		0.3929/kWh 18.86	
		System Loss Charge		0.9514/kWh 45.67	
TIN :		Sub-Total		348.51	
Metering Information-----		Distribution Charges			
Meter No : 1420 EVS6 Pole No : 0569444		Distribution Charge		1.7506/kWh 84.03	
Serial No : 01512561 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 04-20-2018 Pres Rdg : 1828		Metering Charge		0.6989/kWh 33.55	
Period From : 03-20-2018 Prev Rdg : 1780				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 113 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.86 - 196.34	
To Our Valued Customers:		Senior Citizen Discount		- 14.73	
		NPC/PSALM Adjustment		0.3233/kWh 15.52	
		Surcharge		0.02 of 239.00 4.78	
		Sub-Total		- 190.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.36	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		21.09	
		Transmission		2.05	
		System Loss		3.48	
		Distribution		17.08	
		Others		- 16.62	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.78	
		Sub-Total		56.76	
Thank You.		CURRENT BILL - APRIL 2018		356.85	
		TOTAL AMOUNT DUE		356.78	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 16, 2018 - 239.00			



Total Sales (VAT Inclusive)	356.85
Less : VAT	27.44
Amount Net of VAT	329.41
Less: BIR 2306	11.43
BIR 2307	6.05
SC/PWD DISCOUNT	14.73
Amount Due	297.20
Add : VAT	27.44
TOTAL AMOUNT DUE	324.64
VATable Sales	300.09
VAT Exempt Sales	29.32
VAT Zero Rated Sales	0.00
VAT Amount	27.44
TOTAL SALES	356.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.1/24805/0/10/04-20-2018/77

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

Customer Name : SUELTO,JOSE APLICE	Premise Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY
Meter Number : 1420 EVS6	Billing Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY
Pole Number : 0569444	
Billing Period : APRIL 2018	

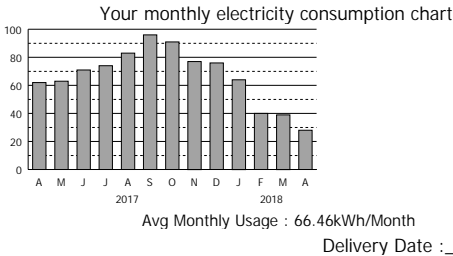
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

03395200003

1014497214
Date : 04-23-2018
BC16/62.1/4240/0038922/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339520000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 63.31	
Name : PARNES,ESTHER VILLAVER		CURRENT CHARGES			
Premise Address: 026 ELISA VALLEY CANYON RD. LAHUG		Generation & Transmission			
Billing Address: 026 ELISA VALLEY CANYON RD. LAHUG		Generation Charge		5.9163/kWh	165.66
		Transmission Charge		0.3929/kWh	11.00
		System Loss Charge		0.9514/kWh	26.64
TIN :		Sub-Total			203.30
Metering Information-----		Distribution Charges			
Meter No : 382048GS6 Pole No : 0038922		Distribution Charge		1.7506/kWh	49.02
Serial No : 2003128512 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 04-23-2018 Pres Rdg : 8770		Metering Charge		0.6989/kWh	19.57
Period From : 03-22-2018 Prev Rdg : 8742				5.00/month	5.00
No of Days : 32 Diff Rdg : 28		Sub-Total			85.12
Avg kWh/day : 0.88 Registered : 28		Others			
Conn Load : Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.42	- 187.47
To Our Valued Customers:		Senior Citizen Discount			- 5.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	9.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 183.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			12.29
		Transmission			1.19
		System Loss			2.03
		Distribution			10.21
		Others			- 16.62
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.88
		CURRENT BILL - APRIL 2018			130.83
		TOTAL AMOUNT DUE			67.52
		Please Pay on Due Date - 05/06/2018			
		LAST PAYMENT - APRIL 4, 2018 - 300.00			



Total Sales (VAT Inclusive)	130.83
Less : VAT	9.31
Amount Net of VAT	121.52
Less: BIR 2306	3.89
BIR 2307	2.12
SC/PWD DISCOUNT	5.05
Amount Due	110.46
Add : VAT	9.31
TOTAL AMOUNT DUE	119.77
VATable Sales	104.95
VAT Exempt Sales	16.57
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	130.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.1/4240/0/10/04-23-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARNES,ESTHER VILLAYER	Premise Address: 026 ELISA VALLEY CANYON RD. LAHUG Billing Address: 026 ELISA VALLEY CANYON RD. LAHUG
Meter Number : 382048GS6	
Pole Number : 0038922	
Billing Period : APRIL 2018	

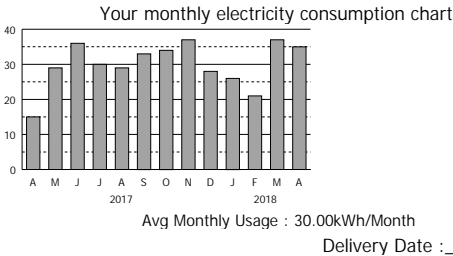
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

36395200003

1014332730
Date : 04-12-2018
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639520000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.44	
Name : DELA TORRE,CARMELITA NADELA		CURRENT CHARGES			
Premise Address: SITIO SAMBAGAN LIPATA, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO SAMBAGAN LIPATA, MINGLANILLA		Generation Charge		5.7468/kWh	201.14
		Transmission Charge		0.3905/kWh	13.67
		System Loss Charge		0.9041/kWh	31.64
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1107276	Pole No : 0797525	Supply Charge		0.4118/kWh	14.41
Serial No : 129124558	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 04-11-2018	Pres Rdg : 1229	Sub-Total		5.00/month	5.00
Period From : 03-11-2018	Prev Rdg : 1194	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 351.59	- 175.80
Avg kWh/day : 1.13	Registered : 35	Senior Citizen Discount			- 8.79
Conn Load : 100	Billed kWh : 35	NPC/PSALM Adjustment		0.2955/kWh	10.34
To Our Valued Customers:		Sub-Total			- 174.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.02	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.15
Thank You.		Value Added Tax			
		Generation			15.39
		Transmission			1.48
		System Loss			2.47
		Distribution			12.62
		Others			- 15.86
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			37.18
		CURRENT BILL - APRIL 2018			214.52
		TOTAL AMOUNT DUE			214.08
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 17, 2018 - 211.00			



Total Sales (VAT Inclusive)	214.52	
Less : VAT	16.34	
Amount Net of VAT	198.18	
Less: BIR 2306	6.81	
BIR 2307	3.57	VATable Sales 177.34
SC/PWD DISCOUNT	8.79	VAT Exempt Sales 20.84
Amount Due	179.01	VAT Zero Rated Sales 0.00
Add : VAT	16.34	VAT Amount 16.34
TOTAL AMOUNT DUE	195.35	TOTAL SALES 214.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1190/0/32/04-12-2018/79

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

Customer Name : DELA TORRE,CARMELITA NADELA	Premise Address: SITIO SAMBAGAN LIPATA, MINGLANILLA
Meter Number : MTR1107276	Billing Address: SITIO SAMBAGAN LIPATA, MINGLANILLA
Pole Number : 0797525	
Billing Period : APRIL 2018	

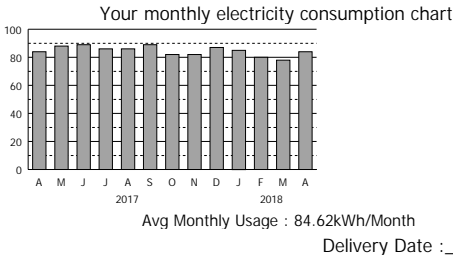
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

38474200003

1014318871
Date : 04-12-2018
BC07/535.4/3520/0755303/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3847420000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.94	
Name : PEDERO,FLORACION RAFOLS		CURRENT CHARGES			
Premise Address: 611 COUNTRY SIDE VILLAGE LIPATA, MINGLANILLA		Generation & Transmission			
Billing Address: 611 COUNTRY SIDE VILLAGE LIPATA, MINGLANILLA		Generation Charge		5.7468/kWh	482.73
		Transmission Charge		0.3905/kWh	32.80
		System Loss Charge		0.9041/kWh	75.94
		Sub-Total			591.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 380034GS6	Pole No : 0755303	Supply Charge		0.4118/kWh	34.59
Serial No : 2003136887	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 04-11-2018	Pres Rdg : 14759	Sub-Total		5.00/month	5.00
Period From : 03-12-2018	Prev Rdg : 14675	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 836.82	- 83.68
Avg kWh/day : 2.80	Registered : 84	Senior Citizen Discount			- 37.66
Conn Load : 0	Billed kWh : 84	NPC/PSALM Adjustment		0.2955/kWh	24.82
To Our Valued Customers:		Sub-Total			- 96.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.35
Thank You.		Value Added Tax			
		Generation			36.96
		Transmission			3.53
		System Loss			5.94
		Distribution			29.44
		Others			- 7.08
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			121.20
		CURRENT BILL - APRIL 2018			861.50
		TOTAL AMOUNT DUE			860.56
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - MARCH 16, 2018 - 720.00			



Total Sales (VAT Inclusive)	861.50	
Less : VAT	69.37	
Amount Net of VAT	792.13	
Less: BIR 2306	28.92	
BIR 2307	14.90	VATable Sales 740.30
SC/PWD DISCOUNT	37.66	VAT Exempt Sales 51.83
Amount Due	710.65	VAT Zero Rated Sales 0.00
Add : VAT	69.37	VAT Amount 69.37
TOTAL AMOUNT DUE	780.02	TOTAL SALES 861.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/3520/0/32/04-12-2018/79

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

Customer Name : PEDERO,FLORACION RAFOLS	Premise Address: 611 COUNTRY SIDE VILLAGE LIPATA, MINGLANILLA
Meter Number : 380034GS6	Billing Address: 611 COUNTRY SIDE VILLAGE LIPATA, MINGLANILLA
Pole Number : 0755303	
Billing Period : APRIL 2018	

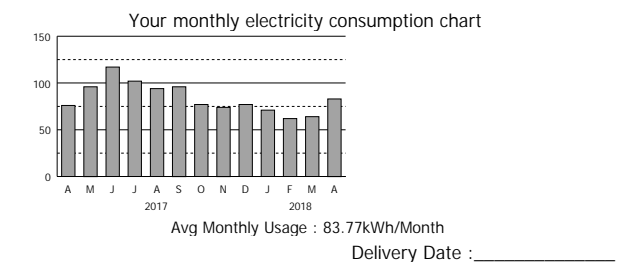
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21402397893

1014376705
Date : 04-16-2018
BC10/455.4/2550/0310486/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2140239789-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.10	
Name : LAZO,VICTORIA NAGAL		CURRENT CHARGES			
Premise Address: OREL ST. BANILAD,MANDAUE		Generation & Transmission			
Billing Address: OREL ST. BANILAD,MANDAUE		Generation Charge		5.9163/kWh	491.05
		Transmission Charge		0.3929/kWh	32.61
		System Loss Charge		0.9514/kWh	78.97
		Sub-Total			602.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1226717	Pole No : 0310486	Supply Charge		0.4118/kWh	34.18
Serial No : 41019417	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 04-16-2018	Pres Rdg : 656	Sub-Total		5.00/month	5.00
Period From : 03-15-2018	Prev Rdg : 573	Others			242.49
No of Days : 32	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.15 of 845.12	- 126.77
Avg kWh/day : 2.59	Registered : 83	Senior Citizen Discount			- 35.92
Conn Load : 83	Billed kWh : 83	NPC/PSALM Adjustment		0.3233/kWh	26.83
To Our Valued Customers:		Surcharge		0.02 of 603.50	12.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 123.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		4.58	
Thank You.		LFT Differential		0.0101/kWh	0.84
		Value Added Tax			
		Generation			36.47
		Transmission			3.54
		System Loss			6.00
		Distribution			29.10
		Others			- 9.27
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
		Sub-Total			118.53
		CURRENT BILL - APRIL 2018			839.86
		TOTAL AMOUNT DUE			839.76
		Please Pay on Due Date - 04/29/2018			
		LAST PAYMENT - APRIL 5, 2018 - 603.80			



Total Sales (VAT Inclusive)	839.86	
Less : VAT	66.47	
Amount Net of VAT	773.39	
Less: BIR 2306	27.71	
BIR 2307	14.54	VATable Sales 721.33
SC/PWD DISCOUNT	35.92	VAT Exempt Sales 52.06
Amount Due	695.22	VAT Zero Rated Sales 0.00
Add : VAT	66.47	VAT Amount 66.47
TOTAL AMOUNT DUE	761.69	TOTAL SALES 839.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2550/0/21/04-16-2018/80

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

Customer Name : LAZO,VICTORIA NAGAL	Premise Address: OREL ST. BANILAD,MANDAUE
Meter Number : MTR1226717	Billing Address: OREL ST. BANILAD,MANDAUE
Pole Number : 0310486	
Billing Period : APRIL 2018	

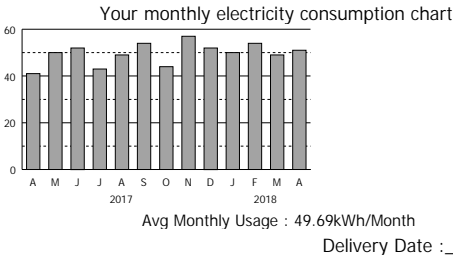
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

28812100007

1014399119
Date : 04-17-2018
BC11/224.3/423/0850771/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2881210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.15	
Name : MINGO,RODULFO S		CURRENT CHARGES			
Premise Address: MANSAWA BINALIW II TALAMBAN		Generation & Transmission			
Billing Address: MANSAWA BINALIW II TALAMBAN		Generation Charge		5.9163/kWh	301.73
		Transmission Charge		0.3929/kWh	20.04
		System Loss Charge		0.9514/kWh	48.52
		Sub-Total			370.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 431870GS6 Pole No : 0850771		Supply Charge		0.4118/kWh	21.00
Serial No : 53443798 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 04-17-2018 Pres Rdg : 6181				5.00/month	5.00
Period From : 03-17-2018 Prev Rdg : 6130		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 521.21	- 156.36
Conn Load : 100 Billed kWh : 51		Senior Citizen Discount			- 18.24
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	16.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 361.00	7.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 150.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			2.91
		Value Added Tax			
		Generation			22.40
		Transmission			2.17
		System Loss			3.69
		Distribution			18.11
		Others			- 12.69
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			65.63
		CURRENT BILL - APRIL 2018			435.95
		TOTAL AMOUNT DUE			435.80
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - APRIL 9, 2018 - 361.00			



Total Sales (VAT Inclusive)	435.95	
Less : VAT	34.07	
Amount Net of VAT	401.88	
Less: BIR 2306	14.20	
BIR 2307	7.46	VATable Sales 370.32
SC/PWD DISCOUNT	18.24	VAT Exempt Sales 31.56
Amount Due	361.98	VAT Zero Rated Sales 0.00
Add : VAT	34.07	VAT Amount 34.07
TOTAL AMOUNT DUE	396.05	TOTAL SALES 435.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/423/0/10/04-17-2018/80

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

Customer Name : MINGO,RODULFO S	Premise Address: MANSAWA BINALIW II TALAMBAN
Meter Number : 431870GS6	Billing Address: MANSAWA BINALIW II TALAMBAN
Pole Number : 0850771	
Billing Period : APRIL 2018	

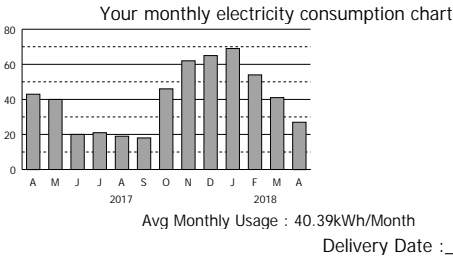
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04439200009

1014464933
Date : 04-19-2018
BC14/148.2/200/0112216/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0443920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.87	
Name : NGO,ALICE		CURRENT CHARGES			
Premise Address: ANDRES ABELLANA ST		Generation & Transmission			
Billing Address: ANDRES ABELLANA ST		Generation Charge		5.9163/kWh	159.74
		Transmission Charge		0.3929/kWh	10.61
		System Loss Charge		0.9514/kWh	25.69
		Sub-Total			196.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1070234	Pole No : 0112216	Supply Charge		0.4118/kWh	11.12
Serial No : 125285172	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 04-19-2018	Pres Rdg : 1512	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 1485	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 278.30	- 180.90
Avg kWh/day : 0.87	Registered : 27	Senior Citizen Discount			- 4.87
Conn Load : 1040	Billed kWh : 27	NPC/PSALM Adjustment		0.3233/kWh	8.73
To Our Valued Customers:		Surcharge		0.02 of 294.00	5.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 171.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.84
Thank You.		Value Added Tax			
		Generation			11.86
		Transmission			1.15
		System Loss			1.94
		Distribution			9.87
		Others			- 15.32
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			25.72
		CURRENT BILL - APRIL 2018			132.86
		TOTAL AMOUNT DUE			131.99
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 5, 2018 - 295.00			



Total Sales (VAT Inclusive)	132.86
Less : VAT	9.70
Amount Net of VAT	123.16
Less: BIR 2306	4.05
BIR 2307	2.16
SC/PWD DISCOUNT	4.87
Amount Due	112.08
Add : VAT	9.70
TOTAL AMOUNT DUE	121.78
VATable Sales	107.14
VAT Exempt Sales	16.02
VAT Zero Rated Sales	0.00
VAT Amount	9.70
TOTAL SALES	132.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/200/0/10/04-19-2018/80

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

Customer Name : NGO,ALICE	Premise Address: ANDRES ABELLANA ST
Meter Number : MTR1070234	Billing Address: ANDRES ABELLANA ST
Pole Number : 0112216	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

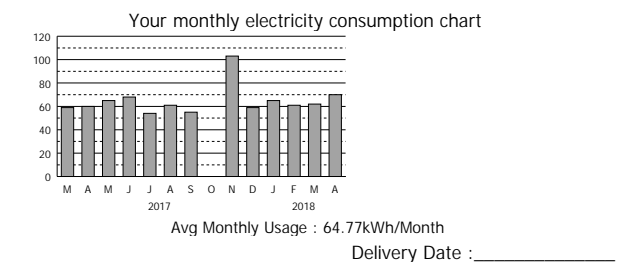
Bill ID 199156435298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19915100002

1014563630
Date : 04-25-2018
BC19/71.0/1670/0229336/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1991510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.74	
Name : CEDENO,EVELYN CARBONA		CURRENT CHARGES			
Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY		Generation & Transmission			
Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY		Generation Charge		5.9163/kWh 414.14	
		Transmission Charge		0.3929/kWh 27.50	
		System Loss Charge		0.9514/kWh 66.60	
TIN :		Sub-Total		508.24	
Metering Information-----		Distribution Charges			
Meter No : 573577 GS6 Pole No : 0229336		Distribution Charge		1.7506/kWh 122.54	
Serial No : 58454794 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 04-25-2018 Pres Rdg : 4021		Metering Charge		0.6989/kWh 48.92	
Period From : 03-25-2018 Prev Rdg : 3951				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 0 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 713.53 - 142.71	
To Our Valued Customers:		Senior Citizen Discount		- 28.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh 22.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 584.50 11.69	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 136.93	
Thank You.		Government Charges			
		Franchise Tax - Local		4.54	
		Value Added Tax			
		Generation		30.76	
		Transmission		2.98	
		System Loss		5.07	
		Distribution		24.63	
		Others		- 10.74	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.81	
		Sub-Total		97.12	
		CURRENT BILL - APRIL 2018		673.72	
		TOTAL AMOUNT DUE		671.98	
		Please Pay on Due Date - 05/08/2018			
		LAST PAYMENT - APRIL 21, 2018 - 586.00			



Total Sales (VAT Inclusive)	673.72
Less : VAT	53.23
Amount Net of VAT	620.49
Less: BIR 2306	22.20
BIR 2307	11.62
SC/PWD DISCOUNT	28.54
Amount Due	558.13
Add : VAT	53.23
TOTAL AMOUNT DUE	611.36
VATable Sales	576.60
VAT Exempt Sales	43.89
VAT Zero Rated Sales	0.00
VAT Amount	53.23
TOTAL SALES	673.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1670/0/10/04-25-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEDENO,EVELYN CARBONA	Premise Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Meter Number : 573577 GS6	Billing Address: 297 ALCOHOL ST SIKATUNA ZAPATERA, CEBU CITY
Pole Number : 0229336	
Billing Period : APRIL 2018	

BC19/71.0/1670/0/10/04-25-2018/80

123

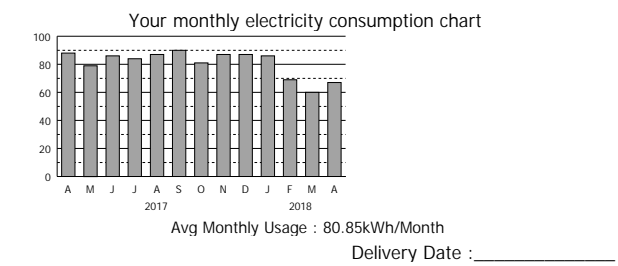
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

88716100008

1014416151
Date : 04-18-2018
BC12/505.6/2390/0736302/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8871610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.73	
Name : CABARDO,VIRGILIA PADILLO		CURRENT CHARGES			
Premise Address: 4388 TANKE, TALISAY		Generation & Transmission			
Billing Address: 4388 TANKE, TALISAY		Generation Charge		5.9163/kWh	396.39
		Transmission Charge		0.3929/kWh	26.32
		System Loss Charge		0.9514/kWh	63.74
TIN :		Sub-Total			486.45
Metering Information-----		Distribution Charges			
Meter No : 334742GS6 Pole No : 0736302		Distribution Charge		1.7506/kWh	117.29
Serial No : 48319259 Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 04-17-2018 Pres Rdg : 5500		Metering Charge		0.6989/kWh	46.83
Period From : 03-17-2018 Prev Rdg : 5433				5.00/month	5.00
No of Days : 31 Diff Rdg : 67		Sub-Total			196.71
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 910 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 683.16	- 136.63
To Our Valued Customers:		Senior Citizen Discount			- 27.33
		NPC/PSALM Adjustment		0.3233/kWh	21.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 142.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.24
		LFT Differential		0.0061/kWh	0.41
Thank You.		Value Added Tax			
		Generation			29.45
		Transmission			2.86
		System Loss			4.83
		Distribution			23.61
		Others			- 11.76
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			90.79
		CURRENT BILL - APRIL 2018			631.65
		TOTAL AMOUNT DUE			630.92
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - MARCH 24, 2018 - 492.00			



Total Sales (VAT Inclusive)	631.65
Less : VAT	49.50
Amount Net of VAT	582.15
Less: BIR 2306	20.63
BIR 2307	10.89
SC/PWD DISCOUNT	27.33
Amount Due	523.30
Add : VAT	49.50
TOTAL AMOUNT DUE	572.80
VATable Sales	540.86
VAT Exempt Sales	41.29
VAT Zero Rated Sales	0.00
VAT Amount	49.50
TOTAL SALES	631.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.6/2390/0/31/04-18-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARDO,VIRGILIA PADILLO	Premise Address: 4388 TANKE, TALISAY
Meter Number : 334742GS6	Billing Address: 4388 TANKE, TALISAY
Pole Number : 0736302	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

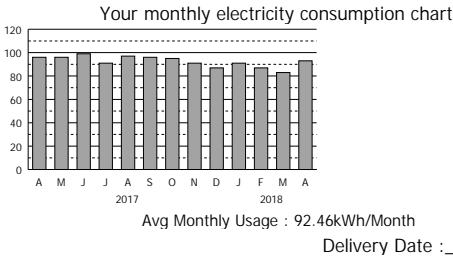
Bill ID 003349434335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00335300000

1014504181
Date : 04-24-2018
BC17/227.6/18700/0376312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0033530000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.08	
Name : YAP,GUDELLA JIMENEZ		CURRENT CHARGES			
Premise Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY		Generation & Transmission			
Billing Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY		Generation Charge		5.9163/kWh	550.22
		Transmission Charge		0.3929/kWh	36.54
		System Loss Charge		0.9514/kWh	88.48
		Sub-Total			675.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 348361GS6	Pole No : 0376312	Supply Charge		0.4118/kWh	38.30
Serial No : 48983494	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 04-23-2018	Pres Rdg : 14427	Sub-Total		5.00/month	5.00
Period From : 03-23-2018	Prev Rdg : 14334	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 946.35	- 47.32
Avg kWh/day : 3.00	Registered : 93	Senior Citizen Discount			- 44.95
Conn Load : 850	Billed kWh : 93	NPC/PSALM Adjustment		0.3233/kWh	30.07
To Our Valued Customers:		Sub-Total			- 62.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			40.86
		Transmission			3.96
		System Loss			6.72
		Distribution			32.53
		Others			- 3.36
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			140.64
		CURRENT BILL - APRIL 2018			1,024.79
		TOTAL AMOUNT DUE			1,024.71
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 2, 2018 - 852.60			



Total Sales (VAT Inclusive)	1,024.79
Less : VAT	81.42
Amount Net of VAT	943.37
Less: BIR 2306	33.93
BIR 2307	17.82
SC/PWD DISCOUNT	44.95
Amount Due	846.67
Add : VAT	81.42
TOTAL AMOUNT DUE	928.09
VATable Sales	884.15
VAT Exempt Sales	59.22
VAT Zero Rated Sales	0.00
VAT Amount	81.42
TOTAL SALES	1,024.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/18700/0/10/04-24-2018/86

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

Customer Name : YAP,GUDELLA JIMENEZ	Premise Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY
Meter Number : 348361GS6	Billing Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY
Pole Number : 0376312	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

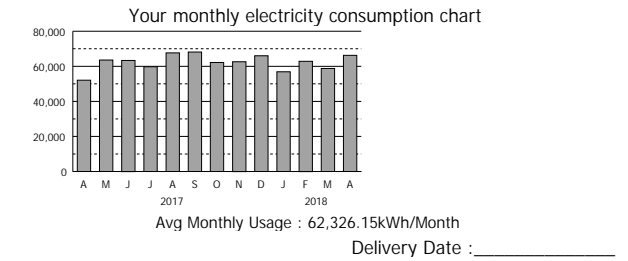
21800358455

1014403862

Date : 04-18-2018

BC12/911.0/1085/1531970/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180035845-5				Rate Schedule : 06-P-60		Business Style :	
Customer Information-----				PREVIOUS BALANCE		- 2.48	
Name : YU,JAMES GOTAO				CURRENT CHARGES			
Premise Address: SAN MARINO RES,J. DE VERA ST. NORTH				Generation & Transmission			
RECLAMATION,CEBU CITY				Generation Charge		5.9163/kWh	391,895.71
Billing Address: SAN MARINO RES,J. DE VERA ST. NORTH				Transmission Charge		257.40/kW	36,447.84
RECLAMATION,CEBU CITY				System Loss Charge		0.1408/kWh	9,326.59
TIN :				Sub-Total		437,670.14	
Metering Information-----				Distribution Charges			
Period To : 04-16-2018 Pres Rdg : 567.400				Distribution Charge		0.1761/kWh	11,664.86
Period From : 03-16-2018 Prev Rdg : 539.800						137.56/kW	19,478.50
No of Days : 31 Diff Rdg : 27.600				Supply Charge		0.0428/kWh	2,835.07
Avg kWh/day : 2,136.77 Registered : 66240						6,699.84/month	6,699.84
Conn Load : 1250000 Billed kWh : 66240				Metering Charge		0.0304/kWh	2,013.70
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		47,443.33	
Meter No : MTR1025221 Pole No : 1531970				Others			
Serial No : 50260427 Multiplier : 2400				Subsidy on Lifeline Charge		0.1177/kWh	7,796.45
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000183/kWh	12.12
RdgDate: 04-16-2018 03-16-2018				Surcharge		0.02 of 513,742.50	10,274.85
Demand : 1.375 1.316 141.600				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 404.06
kWh : 567.400 539.800 66240.000				Sub-Total		17,679.36	
kVAR : 159.600 154.400 12480.000				Government Charges			
Billed Demand : 141.600 Billed kVAR : 12480				Franchise Tax - Local		3,770.95	
Power Factor Value : 0.9827				Value Added Tax			
To Our Valued Customers:				Generation		29,100.23	
Please be informed that we will remove the Collection Reference Code				Transmission		3,952.76	
(located at the upper left corner, just above your Account ID) detail in our				System Loss		723.46	
bills starting August 2017.				Distribution		5,693.20	
Please use your Account ID each time you pay to ensure that your				Others		2,574.04	
payments will be properly posted.				Universal Charge			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM				Missionary Electrification		0.1561/kWh	10,340.06
recovery for ICERA, GRAM, True-up.				Environmental Charge		0.0025/kWh	165.60
Thank You.				NPC Stranded Contract Costs		0.1938/kWh	12,837.31
				NPC Stranded Debts		0.0265/kWh	1,755.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12,121.92
				Sub-Total		83,034.89	
				CURRENT BILL - APRIL 2018		585,827.72	
				TOTAL AMOUNT DUE		585,825.24	
				Please Pay on Due Date - 05/01/2018			
				LAST PAYMENT - APRIL 7, 2018 - 509,475.35			



Total Sales (VAT Inclusive)	585,827.72		
Less : VAT	42,043.69		
Amount Net of VAT	543,784.03		
Less: BIR 2306	17,518.23		
BIR 2307	10,131.28	VATable Sales	502,792.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40,991.20
Amount Due	516,134.52	VAT Zero Rated Sales	0.00
Add : VAT	42,043.69	VAT Amount	42,043.69
TOTAL AMOUNT DUE	558,178.21	TOTAL SALES	585,827.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/911.0/1085/0/10/04-18-2018/87

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

Customer Name : YU,JAMES GOTAO	Premise Address: SAN MARINO RES,J. DE VERA ST. NORTH
Meter Number : MTR1025221	RECLAMATION,CEBU CITY
Pole Number : 1531970	Billing Address: SAN MARINO RES,J. DE VERA ST. NORTH
Billing Period : APRIL 2018	RECLAMATION,CEBU CITY

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

Bill ID 873023977907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

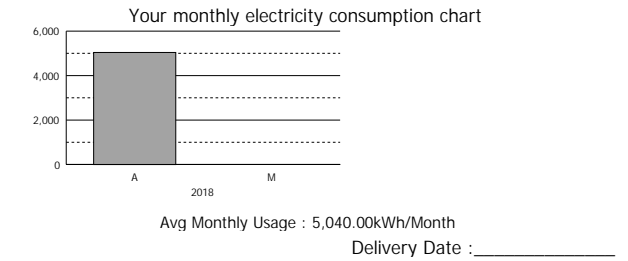
87369249419

1014468349
Date : 04-20-2018
BC03/954.1/110/1064992/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8736924941-9		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		51,227.55	
Name : ESPERANZA L. OSMENA, INC.		CURRENT CHARGES			
Premise Address: COLON COR. PELAEZ ST. KALUBIHAN, CEBU CITY		Generation & Transmission			
Billing Address: COLON COR. PELAEZ ST. KALUBIHAN, CEBU CITY		Generation Charge		5.7468/kWh	28,963.87
		Transmission Charge		350.86/kW	34,181.48
		System Loss Charge		0.2157/kWh	1,087.13
		Sub-Total			64,232.48
TIN : 000-453-374-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,472.69
Period To : 04-06-2018 Pres Rdg : 42.000				205.64/kW	20,033.86
Period From : 03-22-2018 Prev Rdg : 0.000					
No of Days : 15 Diff Rdg : 42.000		Supply Charge		0.0442/kWh	222.77
Avg kWh/day : 336.00 Registered : 5040				565.82000/month	565.82
Conn Load : 259799 Billed kWh : 5040		Metering Charge		0.023/kWh	115.92
				294.60000/month	294.60
Power Metering Information-----		Sub-Total			22,705.66
Meter No : HBG1700296 Pole No : 1064992		Others			
Serial No : 17982174 Multiplier : 120		Subsidy on Lifeline Charge		0.1004/kWh	506.02
		Senior Citizen Subsidy Charge		0.000169/kWh	0.85
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 30.74
		Sub-Total			476.13
		Government Charges			
		Franchise Tax - Local			655.60
		Value Added Tax			
		Generation			2,217.02
		Transmission			3,679.57
		System Loss			89.44
		Distribution			2,724.68
		Others			135.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	786.74
		Environmental Charge		0.0025/kWh	12.60
		NPC Stranded Contract Costs		0.1938/kWh	976.75
		NPC Stranded Debts		0.0265/kWh	133.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	922.32
		Sub-Total			12,334.09
		CURRENT BILL - APRIL 2018			99,748.36
		TOTAL AMOUNT DUE			150,975.91
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 5, 2018 - 180,879.24			

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

Thank You.



Total Sales (VAT Inclusive)	99,748.36	
Less : VAT	8,846.52	
Amount Net of VAT	90,901.84	
Less: BIR 2306	3,686.06	
BIR 2307	1,761.40	VATable Sales 87,414.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,487.57
Amount Due	85,454.38	VAT Zero Rated Sales 0.00
Add : VAT	8,846.52	VAT Amount 8,846.52
TOTAL AMOUNT DUE	94,300.90	TOTAL SALES 99,748.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/954.1/110/0/10/04-20-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPERANZA L. OSMENA, INC.	Premise Address: COLON COR. PELAEZ ST. KALUBIHAN, CEBU CITY
Meter Number : HBG1700296	Billing Address: COLON COR. PELAEZ ST. KALUBIHAN, CEBU CITY
Pole Number : 1064992	
Billing Period : APRIL 2018	

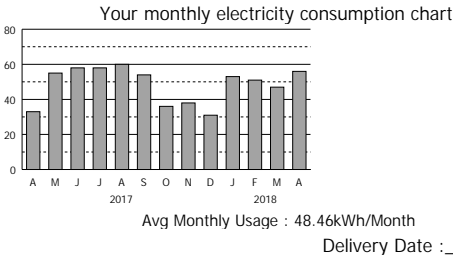
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

15206200006

1014405054
Date : 04-18-2018
BC12/223.4/999999/0730042/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1520620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.32	
Name : LIM,LENA LEE SAN GO		CURRENT CHARGES			
Premise Address: PHASE 2B BLK 3 LOT 22 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation & Transmission			
Billing Address: c/o Young Auto Supply Corp., Yasco Bldg., M.J. Cuenco Ave., Cebu City, Ref.#8346610000, Cel.#0906-774-2911		Generation Charge		5.9163/kWh	331.31
TIN :		Transmission Charge		0.3929/kWh	22.00
Metering Information-----		System Loss Charge		0.9514/kWh	53.28
Meter No : MTR1061344 Pole No : 0730042		Sub-Total			406.59
Serial No : 40015776 Multiplier : 1		Distribution Charges			
Period To : 04-17-2018 Pres Rdg : 1758		Distribution Charge		1.7506/kWh	98.03
Period From : 03-17-2018 Prev Rdg : 1702		Supply Charge		0.4118/kWh	23.06
No of Days : 31 Diff Rdg : 56		Metering Charge		0.6989/kWh	39.14
Avg kWh/day : 1.81 Registered : 56		Sub-Total		5.00/month	5.00
Conn Load : 150 Billed kWh : 56		Others			165.23
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 571.82	- 171.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 20.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh	18.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 173.46
Thank You.		Government Charges			
		Franchise Tax - Local			3.14
		Value Added Tax			
		Generation			24.60
		Transmission			2.38
		System Loss			4.05
		Distribution			19.83
		Others			- 14.88
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			71.00
		CURRENT BILL - APRIL 2018			469.36
		TOTAL AMOUNT DUE			469.04
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - MARCH 27, 2018 - 337.00			



Total Sales (VAT Inclusive)	469.36	
Less : VAT	36.40	
Amount Net of VAT	432.96	
Less: BIR 2306	15.16	
BIR 2307	8.03	VATable Sales 398.36
SC/PWD DISCOUNT	20.01	VAT Exempt Sales 34.60
Amount Due	389.76	VAT Zero Rated Sales 0.00
Add : VAT	36.40	VAT Amount 36.40
TOTAL AMOUNT DUE	426.16	TOTAL SALES 469.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.4/999999/0/10/04-18-2018/88

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

Customer Name : LIM,LENA LEE SAN GO	Premise Address: PHASE 2B BLK 3 LOT 22 VILLA LEYSON SUBD BACAYAN TALAMBAN
Meter Number : MTR1061344	Billing Address: c/o Young Auto Supply Corp., Yasco Bldg., M.J. Cuenco Ave., Cebu City, Ref.#8346610000, Cel.#0906-774-2911
Pole Number : 0730042	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

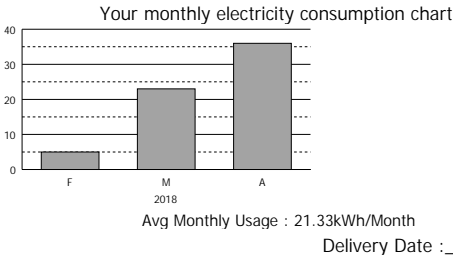
64724497215

1014602888

Date : 04-27-2018

BC20/999.8/0/1395420/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6472449721-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.25	
Name : CABRERA,ARTURO DELIARTE		CURRENT CHARGES			
Premise Address: BUILDING 3 FLOOR 2 U3226 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY		Generation & Transmission			
Billing Address: c/o Celso Cabrera, Maglasang Subd. Entrance, Brgy. Cansojong, Talisay City, Ref.#3531020000		Generation Charge		5.9163/kWh	212.99
TIN :		Transmission Charge		0.3929/kWh	14.14
Metering Information-----		System Loss Charge		0.9514/kWh	34.25
Meter No : BSG1810511 Pole No : 1395420		Sub-Total			261.38
Serial No : 85188231 Multiplier : 1		Distribution Charges			
Period To : 04-27-2018 Pres Rdg : 64		Distribution Charge		1.7506/kWh	63.02
Period From : 03-27-2018 Prev Rdg : 28		Supply Charge		0.4118/kWh	14.82
No of Days : 31 Diff Rdg : 36		Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.16 Registered : 36		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 36		Others			108.00
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 369.38	- 184.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 9.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 98.00	1.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 191.96
Thank You.		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			15.82
		Transmission			1.53
		System Loss			2.60
		Distribution			12.96
		Others			- 16.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			38.48
		CURRENT BILL - APRIL 2018			215.90
		TOTAL AMOUNT DUE			215.65
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 24, 2018 - 98.00			



Total Sales (VAT Inclusive)	215.90	
Less : VAT	16.85	
Amount Net of VAT	199.05	
Less: BIR 2306	7.03	
BIR 2307	3.58	VATable Sales 177.42
SC/PWD DISCOUNT	9.23	VAT Exempt Sales 21.63
Amount Due	179.21	VAT Zero Rated Sales 0.00
Add : VAT	16.85	VAT Amount 16.85
TOTAL AMOUNT DUE	196.06	TOTAL SALES 215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/04-27-2018/89

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

Customer Name : CABRERA,ARTURO DELIARTE	Premise Address: BUILDING 3 FLOOR 2 U3226 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY
Meter Number : BSG1810511	Billing Address: c/o Celso Cabrera, Maglasang Subd. Entrance, Brgy. Cansojong, Talisay City, Ref.#3531020000
Pole Number : 1395420	
Billing Period : APRIL 2018	

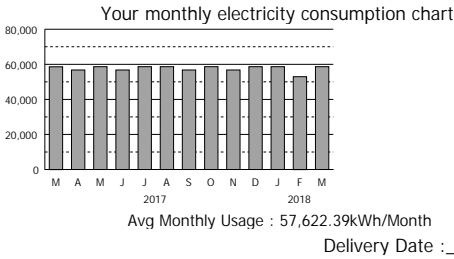
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

07608300005

1014370614
Date : 04-15-2018
BU15/500.9/110//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0760830000-5		Rate Schedule : 01-F-12		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : MUN OF MINGLANILLA 80 W ABOVE		CURRENT CHARGES			
Premise Address: STREET LIGHT 09506E		Generation & Transmission			
Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting		Generation Charge		2.1299/Watt 335,765.96	
Office, Office of The Municipal Mayor		Transmission Charge		0.1559/Watt 24,576.70	
		System Loss Charge		0.362/Watt 57,067.13	
TIN :		Sub-Total		417,409.79	
Metering Information-----		Distribution Charges			
Meter No : BSG1810511 Pole No :		Distribution Charge		0.4489/Watt 70,766.39	
Serial No : 85188231 Multiplier :		Supply Charge		1,120.86/month 1,120.86	
Period To : 04-30-2018 Pres Rdg : 0		Sub-Total		71,887.25	
Period From : 03-31-2018 Prev Rdg : 0		Others			
No of Days : 30 Diff Rdg : 0		Subsidy on Lifeline Charge		0.0424/Watt 6,684.11	
Avg kWh/day : 1,891.73 Registered :		Senior Citizen Subsidy Charge		0.000066/Watt 10.40	
Conn Load : 157644 Billed kWh : 56752		NPC/PSALM Adjustment		0.1164/Watt 18,349.76	
To Our Valued Customers:		Interclass Cross Subsidy Adjustment		-0.0022/Watt - 346.82	
		Sub-Total		24,697.45	
Please be informed that we will remove the Collection Reference Code		Government Charges			
(located at the upper left corner, just above your Account ID) detail in our		Franchise Tax - Local		2,826.97	
bills starting August 2017.		LFT Differential		0.001512/Watt 238.36	
Please use your Account ID each time you pay to ensure that your		Value Added Tax			
payments will be properly posted.		Generation		24,932.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Transmission		2,665.34	
recovery for ICERA, GRAM, True-up.		System Loss		4,350.20	
		Distribution		8,626.47	
Thank You.		Others		1,129.56	
		NPC/PSALM Adjustment		430.28	
		Universal Charge			
		Missionary Electrification		0.0562/Watt 8,859.59	
		Environmental Charge		0.0009/Watt 141.88	
		NPC Stranded Contract Costs		0.0698/Watt 11,003.55	
		NPC Stranded Debts		0.0095/Watt 1,497.62	
		Feed In Tariff Allowance - FIT-ALL		0.0659/Watt 10,388.74	
		Sub-Total		77,090.59	
		CURRENT BILL - APRIL 2018		591,085.08	
		TOTAL AMOUNT DUE		591,085.08	
		Please Pay on Due Date - 04/28/2018			
		LAST PAYMENT - MARCH 26, 2018 - 580,872.98			



Total Sales (VAT Inclusive)	591,085.08	
Less : VAT	42,133.88	
Amount Net of VAT	548,951.20	
Less: BIR 2306	17,555.80	
BIR 2307	10,341.20	VATable Sales 513,994.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34,956.71
Amount Due	521,054.20	VAT Zero Rated Sales 0.00
Add : VAT	42,133.88	VAT Amount 42,133.88
TOTAL AMOUNT DUE	563,188.08	TOTAL SALES 591,085.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/500.9/110/0/32/04-15-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MUN OF MINGLANILLA 80 W ABOVE	Premise Address: STREET LIGHT 09506E
Meter Number : BSG1810511	Billing Address: c/o Brenda D. Java-Municipal Accountant, Accounting Office, Office of The Municipal Mayor
Pole Number :	
Billing Period : APRIL 2018	

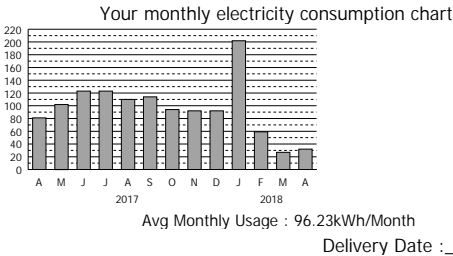
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

18289346407

1014468070
Date : 04-20-2018
BC05/556.1/1170/0982700/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1828934640-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.21	
Name : ADIGUE,MARIA LOUELLA REROMA		CURRENT CHARGES			
Premise Address: SITIO ANING LOWER BAYONG, CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO ANING LOWER BAYONG, CADULAWAN, MINGLANILLA		Generation Charge		5.7468/kWh	183.90
TIN :		Transmission Charge		0.3905/kWh	12.50
Metering Information-----		System Loss Charge		0.9041/kWh	28.93
Meter No : MTR1137819	Pole No : 0982700	Sub-Total		225.33	
Serial No : 40093944	Multiplier : 1	Distribution Charges			
Period To : 04-09-2018	Pres Rdg : 3014	Distribution Charge		1.7506/kWh	56.02
Period From : 03-08-2018	Prev Rdg : 2982	Supply Charge		0.4118/kWh	13.18
No of Days : 32	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.00	Registered : 32	Sub-Total		5.00/month	5.00
Conn Load : 222	Billed kWh : 32	Others		96.56	
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 321.89	- 160.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount		- 8.05	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 169.00	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.89	
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation		14.08	
		Transmission		1.34	
		System Loss		2.26	
		Distribution		11.59	
		Others		- 14.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total		33.74	
		CURRENT BILL - APRIL 2018		186.63	
		TOTAL AMOUNT DUE		186.42	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 21, 2018 - 123.00			



Total Sales (VAT Inclusive)	186.63	
Less : VAT	14.74	
Amount Net of VAT	171.89	
Less: BIR 2306	6.15	
BIR 2307	3.08	VATable Sales 152.89
SC/PWD DISCOUNT	8.05	VAT Exempt Sales 19.00
Amount Due	154.61	VAT Zero Rated Sales 0.00
Add : VAT	14.74	VAT Amount 14.74
TOTAL AMOUNT DUE	169.35	TOTAL SALES 186.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1170/0/32/04-20-2018/90

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

Customer Name : ADIGUE,MARIA LOUELLA REROMA	Premise Address: SITIO ANING LOWER BAYONG, CADULAWAN, MINGLANILLA
Meter Number : MTR1137819	Billing Address: SITIO ANING LOWER BAYONG, CADULAWAN, MINGLANILLA
Pole Number : 0982700	
Billing Period : APRIL 2018	

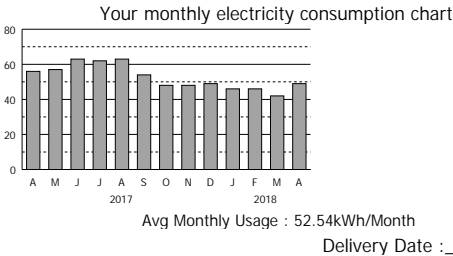
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

56607000009

1014410070
Date : 04-18-2018
BC11/480.2/2140/0668705/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5660700000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 10.56	
Name : CUI,ELIZABETH T		CURRENT CHARGES			
Premise Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY		Generation Charge		5.9163/kWh	289.90
TIN :		Transmission Charge		0.3929/kWh	19.25
Metering Information-----		System Loss Charge		0.9514/kWh	46.62
Meter No : 337647GS6	Pole No : 0668705	Sub-Total			355.77
Serial No : 48215173	Multiplier : 1	Distribution Charges			
Period To : 04-16-2018	Pres Rdg : 11151	Distribution Charge		1.7506/kWh	85.78
Period From : 03-16-2018	Prev Rdg : 11102	Supply Charge		0.4118/kWh	20.18
No of Days : 31	Diff Rdg : 49	Metering Charge		0.6989/kWh	34.25
Avg kWh/day : 1.58	Registered : 49	Sub-Total		5.00/month	5.00
Conn Load : 320	Billed kWh : 49	Others			145.21
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.4 of 500.98	- 200.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 15.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh	15.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 199.58
Thank You.		Government Charges			
		Franchise Tax - Local			1.80
		LFT Differential		0.0061/kWh	0.30
		Value Added Tax			
		Generation			21.52
		Transmission			2.09
		System Loss			3.55
		Distribution			17.43
		Others			- 17.62
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			56.98
		CURRENT BILL - APRIL 2018			358.38
		TOTAL AMOUNT DUE			347.82
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - MARCH 22, 2018 - 300.00			



Total Sales (VAT Inclusive)	358.38	
Less : VAT	27.34	
Amount Net of VAT	331.04	
Less: BIR 2306	11.38	
BIR 2307	6.07	VATable Sales 301.40
SC/PWD DISCOUNT	15.03	VAT Exempt Sales 29.64
Amount Due	298.56	VAT Zero Rated Sales 0.00
Add : VAT	27.34	VAT Amount 27.34
TOTAL AMOUNT DUE	325.90	TOTAL SALES 358.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2140/0/31/04-18-2018/90

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

Customer Name : CUI,ELIZABETH T	Premise Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY
Meter Number : 337647GS6	Billing Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY
Pole Number : 0668705	
Billing Period : APRIL 2018	

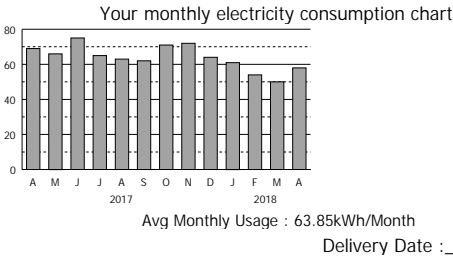
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

43359100005

1014462349
Date : 04-19-2018
BC14/193.3/50/0975172/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.70	
Name : DELA PENA,BADSILIO TANDINGAN		CURRENT CHARGES			
Premise Address: BASAK PONDOK NR HOLY CROSS CHURCH		Generation & Transmission			
Billing Address: BASAK PONDOK NR HOLY CROSS CHURCH		Generation Charge		5.9163/kWh	343.15
		Transmission Charge		0.3929/kWh	22.79
		System Loss Charge		0.9514/kWh	55.18
TIN :		Sub-Total			421.12
Metering Information-----		Distribution Charges			
Meter No : 161766WS6 Pole No : 0975172		Distribution Charge		1.7506/kWh	101.53
Serial No : 48552382 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 04-19-2018 Pres Rdg : 45211		Metering Charge		0.6989/kWh	40.54
Period From : 03-19-2018 Prev Rdg : 45153				5.00/month	5.00
No of Days : 31 Diff Rdg : 58		Sub-Total			170.95
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 150 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 592.07	- 177.62
To Our Valued Customers:		Senior Citizen Discount			- 20.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.3233/kWh	18.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 357.50	7.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 172.44
Thank You.		Government Charges			
		Franchise Tax - Local			3.30
		Value Added Tax			
		Generation			25.47
		Transmission			2.47
		System Loss			4.19
		Distribution			20.51
		Others			- 14.54
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			74.44
		CURRENT BILL - APRIL 2018			494.07
		TOTAL AMOUNT DUE			493.37
		Please Pay on Due Date - 05/02/2018			
		LAST PAYMENT - APRIL 4, 2018 - 358.00			



Total Sales (VAT Inclusive)	494.07
Less : VAT	38.54
Amount Net of VAT	455.53
Less: BIR 2306	16.08
BIR 2307	8.46
SC/PWD DISCOUNT	20.72
Amount Due	410.27
Add : VAT	38.54
TOTAL AMOUNT DUE	448.81
VATable Sales	419.63
VAT Exempt Sales	35.90
VAT Zero Rated Sales	0.00
VAT Amount	38.54
TOTAL SALES	494.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/50/0/10/04-19-2018/90

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

Customer Name : DELA PENA,BADSILIO TANDINGAN	Premise Address: BASAK PONDOK NR HOLY CROSS CHURCH
Meter Number : 161766WS6	Billing Address: BASAK PONDOK NR HOLY CROSS CHURCH
Pole Number : 0975172	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

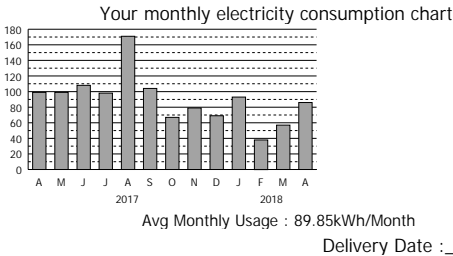
Bill ID 309076066342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30961200000

1014469011
Date : 04-20-2018
BC14/195.0/830/0521704/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3096120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.64	
Name : VILLEGAS,NICOLAS A		CURRENT CHARGES			
Premise Address: SITIO KAUSWAGAN BASAK PARDO		Generation & Transmission			
Billing Address: SITIO KAUSWAGAN BASAK PARDO		Generation Charge		5.9163/kWh	508.80
		Transmission Charge		0.3929/kWh	33.79
		System Loss Charge		0.9514/kWh	81.82
		Sub-Total			624.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 270637GS6	Pole No : 0521704	Supply Charge		0.4118/kWh	35.41
Serial No : 46628909	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 04-19-2018	Pres Rdg : 15110	Sub-Total		5.00/month	5.00
Period From : 03-19-2018	Prev Rdg : 15024	Others			251.07
No of Days : 31	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 875.48	- 87.55
Avg kWh/day : 2.77	Registered : 86	Senior Citizen Discount			- 39.40
Conn Load : 150	Billed kWh : 86	NPC/PSALM Adjustment		0.3233/kWh	27.80
To Our Valued Customers:		Sub-Total			- 99.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			37.78
		Transmission			3.66
		System Loss			6.22
		Distribution			30.13
		Others			- 7.05
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			125.85
		CURRENT BILL - APRIL 2018			902.18
		TOTAL AMOUNT DUE			901.54
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 31, 2018 - 468.00			



Total Sales (VAT Inclusive)	902.18	
Less : VAT	71.39	
Amount Net of VAT	830.79	
Less: BIR 2306	29.75	
BIR 2307	15.65	VATable Sales 776.33
SC/PWD DISCOUNT	39.40	VAT Exempt Sales 54.46
Amount Due	745.99	VAT Zero Rated Sales 0.00
Add : VAT	71.39	VAT Amount 71.39
TOTAL AMOUNT DUE	817.38	TOTAL SALES 902.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.0/830/0/10/04-20-2018/90

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

Customer Name : VILLEGAS,NICOLAS A	Premise Address: SITIO KAUSWAGAN BASAK PARDO
Meter Number : 270637GS6	Billing Address: SITIO KAUSWAGAN BASAK PARDO
Pole Number : 0521704	
Billing Period : APRIL 2018	

BC14/195.0/830/0/10/04-20-2018/90

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

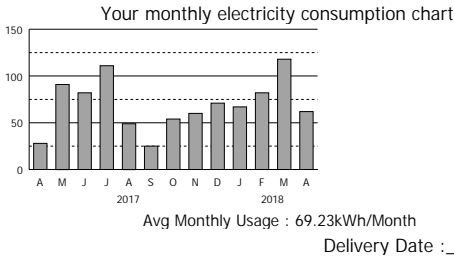
Bill ID 986825186753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98690200005

1014470734
Date : 04-20-2018
BC14/195.0/1920/0820925/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.64	
Name : DIEZ,CLEOFE CAMASURA		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 8 VILLA ZACATE BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: BLOCK 10 LOT 8 VILLA ZACATE BASAK PARDO, CEBU CITY		Generation Charge		5.9163/kWh	366.81
TIN :		Transmission Charge		0.3929/kWh	24.36
Metering Information-----		System Loss Charge		0.9514/kWh	58.99
Meter No : 427243GS6	Pole No : 0820925	Sub-Total			450.16
Serial No : 2003212825	Multiplier : 1	Distribution Charges			
Period To : 04-19-2018	Pres Rdg : 5699	Distribution Charge		1.7506/kWh	108.54
Period From : 03-19-2018	Prev Rdg : 5637	Supply Charge		0.4118/kWh	25.53
No of Days : 31	Diff Rdg : 62	Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.00	Registered : 62	Sub-Total		5.00/month	5.00
Conn Load : 1562	Billed kWh : 62	Others			182.40
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.2 of 632.56	- 126.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 25.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.3233/kWh	20.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 131.77
Thank You.		Government Charges			
		Franchise Tax - Local			3.95
		Value Added Tax			
		Generation			27.24
		Transmission			2.64
		System Loss			4.49
		Distribution			21.89
		Others			- 10.78
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			84.75
		CURRENT BILL - APRIL 2018			585.54
		TOTAL AMOUNT DUE			584.90
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 27, 2018 - 1,406.00			



Total Sales (VAT Inclusive)	585.54	
Less : VAT	45.95	
Amount Net of VAT	539.59	
Less: BIR 2306	19.14	
BIR 2307	10.09	VATable Sales 500.79
SC/PWD DISCOUNT	25.30	VAT Exempt Sales 38.80
Amount Due	485.06	VAT Zero Rated Sales 0.00
Add : VAT	45.95	VAT Amount 45.95
TOTAL AMOUNT DUE	531.01	TOTAL SALES 585.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.0/1920/0/10/04-20-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIEZ,CLEOFE CAMASURA	Premise Address: BLOCK 10 LOT 8 VILLA ZACATE BASAK PARDO, CEBU CITY
Meter Number : 427243GS6	Billing Address: BLOCK 10 LOT 8 VILLA ZACATE BASAK PARDO, CEBU CITY
Pole Number : 0820925	
Billing Period : APRIL 2018	

BC14/195.0/1920/0/10/04-20-2018/90

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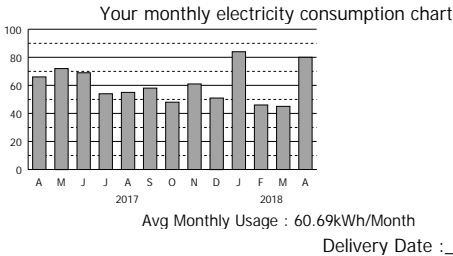
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11293100001

1014491672
Date : 04-23-2018
BC16/94.1/300/0472786/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1129310000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information-----		PREVIOUS BALANCE	- 0.22
Name : ALARDE,FELISA FAMADOR		CURRENT CHARGES	
Premise Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
Billing Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation Charge	5.9163/kWh 473.30
TIN :		Transmission Charge	0.3929/kWh 31.43
Metering Information-----		System Loss Charge	0.9514/kWh 76.11
Meter No : 365337GS6 Pole No : 0472786		Sub-Total	580.84
Serial No : 2002111344 Multiplier : 1		Distribution Charges	
Period To : 04-22-2018 Pres Rdg : 13322		Distribution Charge	1.7506/kWh 140.05
Period From : 03-22-2018 Prev Rdg : 13242		Supply Charge	0.4118/kWh 32.94
No of Days : 31 Diff Rdg : 80		Metering Charge	0.6989/kWh 55.91
Avg kWh/day : 2.58 Registered : 80		Sub-Total	5.00/month 5.00
Conn Load : 0 Billed kWh : 80		Others	233.90
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.15 of 814.74 - 122.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount	- 34.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.3233/kWh 25.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 130.98
Thank You.		Government Charges	
		Franchise Tax - Local	5.39
		Value Added Tax	
		Generation	35.15
		Transmission	3.40
		System Loss	5.78
		Distribution	28.07
		Others	- 10.21
		NPC/PSALM Adjustment	0.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.64
		Sub-Total	113.14
		CURRENT BILL - APRIL 2018	796.90
		TOTAL AMOUNT DUE	796.68
		Please Pay on Due Date - 05/06/2018	
		LAST PAYMENT - APRIL 3, 2018 - 328.00	



Total Sales (VAT Inclusive)	796.90	
Less : VAT	62.80	
Amount Net of VAT	734.10	
Less: BIR 2306	26.16	
BIR 2307	13.78	VATable Sales 683.76
SC/PWD DISCOUNT	34.63	VAT Exempt Sales 50.34
Amount Due	659.53	VAT Zero Rated Sales 0.00
Add : VAT	62.80	VAT Amount 62.80
TOTAL AMOUNT DUE	722.33	TOTAL SALES 796.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.1/300/0/10/04-23-2018/90

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

Customer Name : ALARDE,FELISA FAMADOR	Premise Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY
Meter Number : 365337GS6	Billing Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY
Pole Number : 0472786	
Billing Period : APRIL 2018	

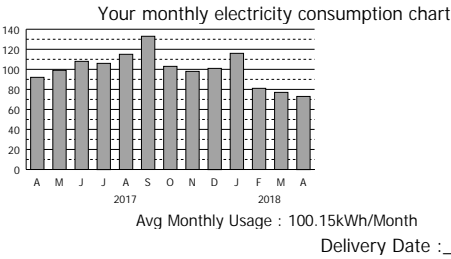
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11348200004

1014583684
Date : 04-27-2018
BC20/174.0/3740/0206605/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1134820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.02	
Name : ONTING,PORFERIO C TM		CURRENT CHARGES			
Premise Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE		Generation & Transmission			
Billing Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE		Generation Charge		5.9163/kWh	431.89
		Transmission Charge		0.3929/kWh	28.68
		System Loss Charge		0.9514/kWh	69.45
		Sub-Total			530.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 175219DS6	Pole No : 0206605	Supply Charge		0.4118/kWh	30.06
Serial No : 13535539	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 04-26-2018	Pres Rdg : 31043	Sub-Total		5.00/month	5.00
Period From : 03-26-2018	Prev Rdg : 30970	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.89	- 111.58
Avg kWh/day : 2.36	Registered : 73	Senior Citizen Discount			- 31.62
Conn Load : 100	Billed kWh : 73	NPC/PSALM Adjustment		0.3233/kWh	23.60
To Our Valued Customers:		Sub-Total			- 119.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.07
		Transmission			3.11
		System Loss			5.27
		Distribution			25.66
		Others			- 9.33
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			103.26
		CURRENT BILL - APRIL 2018			727.55
		TOTAL AMOUNT DUE			727.53
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 3, 2018 - 751.00			



Total Sales (VAT Inclusive)	727.55	
Less : VAT	57.33	
Amount Net of VAT	670.22	
Less: BIR 2306	23.88	
BIR 2307	12.58	VATable Sales 624.29
SC/PWD DISCOUNT	31.62	VAT Exempt Sales 45.93
Amount Due	602.14	VAT Zero Rated Sales 0.00
Add : VAT	57.33	VAT Amount 57.33
TOTAL AMOUNT DUE	659.47	TOTAL SALES 727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3740/0/10/04-27-2018/90

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

Customer Name : ONTING,PORFERIO C TM	Premise Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE
Meter Number : 175219DS6	Billing Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE
Pole Number : 0206605	
Billing Period : APRIL 2018	

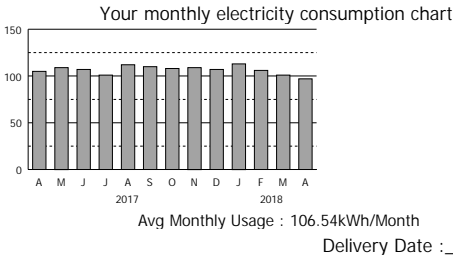
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

42441200005

1014412790
Date : 04-18-2018
BC09/515.4/670/0427942/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4244120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.89	
Name : MAUPAS,JUDY M		CURRENT CHARGES			
Premise Address: LAGTANG TALISAY		Generation & Transmission			
Billing Address: LAGTANG TALISAY		Generation Charge		5.7468/kWh	557.44
		Transmission Charge		0.3905/kWh	37.88
		System Loss Charge		0.9041/kWh	87.70
		Sub-Total			683.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 231685DS6 Pole No : 0427942		Supply Charge		0.4118/kWh	39.94
Serial No : 10772983 Multiplier : 1		Metering Charge		0.6989/kWh	67.79
Period To : 04-14-2018 Pres Rdg : 13759				5.00/month	5.00
Period From : 03-14-2018 Prev Rdg : 13662		Sub-Total			282.54
No of Days : 31 Diff Rdg : 97		Others			
Avg kWh/day : 3.13 Registered : 97		Subsidy on Lifeline Discount		-0.05 of 965.56	- 48.28
Conn Load : 100 Billed kWh : 97		Senior Citizen Discount			- 45.86
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh	28.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 65.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.39
Thank You.		LFT Differential		0.0061/kWh	0.59
		Value Added Tax			
		Generation			42.67
		Transmission			4.09
		System Loss			6.85
		Distribution			33.90
		Others			- 3.73
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			144.93
		CURRENT BILL - APRIL 2018			1,045.01
		TOTAL AMOUNT DUE			1,044.12
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - MARCH 23, 2018 - 1,146.00			



Total Sales (VAT Inclusive)	1,045.01	
Less : VAT	84.45	
Amount Net of VAT	960.56	
Less: BIR 2306	35.18	
BIR 2307	18.12	VATable Sales 900.08
SC/PWD DISCOUNT	45.86	VAT Exempt Sales 60.48
Amount Due	861.40	VAT Zero Rated Sales 0.00
Add : VAT	84.45	VAT Amount 84.45
TOTAL AMOUNT DUE	945.85	TOTAL SALES 1,045.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/670/0/31/04-18-2018/91

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

Customer Name : MAUPAS,JUDY M	Premise Address: LAGTANG TALISAY
Meter Number : 231685DS6	Billing Address: LAGTANG TALISAY
Pole Number : 0427942	
Billing Period : APRIL 2018	

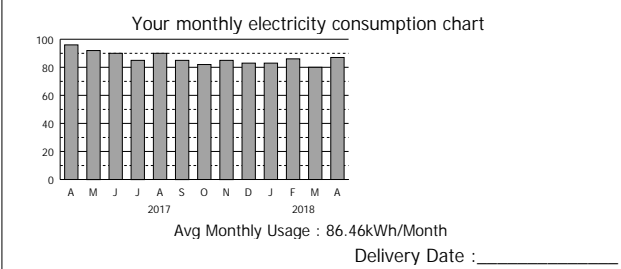
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

73271100007

1014397988
Date : 04-17-2018
BC11/500.2/1030/0699564/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7327110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.64	
Name : BLANCO,HILDEGARDA SEGUERRA		CURRENT CHARGES			
Premise Address: 586 LA REVOLUCION ST. POBLACION		Generation & Transmission			
Billing Address: 586 LA REVOLUCION ST. POBLACION		Generation Charge		5.9163/kWh 514.72	
		Transmission Charge		0.3929/kWh 34.18	
		System Loss Charge		0.9514/kWh 82.77	
TIN :		Sub-Total		631.67	
Metering Information-----		Distribution Charges			
Meter No : 221283WS6 Pole No : 0699564		Distribution Charge		1.7506/kWh 152.30	
Serial No : 44233379 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 04-16-2018 Pres Rdg : 14703		Metering Charge		0.6989/kWh 60.80	
Period From : 03-16-2018 Prev Rdg : 14616				5.00/month 5.00	
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 0 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 885.60 - 88.56	
To Our Valued Customers:		Senior Citizen Discount		- 39.85	
		NPC/PSALM Adjustment		0.3233/kWh 28.13	
		Sub-Total		- 100.28	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.70	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh 0.53	
Thank You.		Value Added Tax			
		Generation		38.22	
		Transmission		3.71	
		System Loss		6.30	
		Distribution		30.47	
		Others		- 7.31	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 15.92	
		Sub-Total		126.17	
		CURRENT BILL - APRIL 2018		911.49	
		TOTAL AMOUNT DUE		910.85	
		Please Pay on Due Date - 04/30/2018			
		LAST PAYMENT - MARCH 25, 2018 - 1,635.00			



Total Sales (VAT Inclusive)	911.49
Less : VAT	72.05
Amount Net of VAT	839.44
Less: BIR 2306	30.03
BIR 2307	15.81
SC/PWD DISCOUNT	39.85
Amount Due	753.75
Add : VAT	72.05
TOTAL AMOUNT DUE	825.80
VATable Sales	785.32
VAT Exempt Sales	54.12
VAT Zero Rated Sales	0.00
VAT Amount	72.05
TOTAL SALES	911.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1030/0/31/04-17-2018/91

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

Customer Name : BLANCO,HILDEGARDA SEGUERRA	Premise Address: 586 LA REVOLUCION ST. POBLACION
Meter Number : 221283WS6	Billing Address: 586 LA REVOLUCION ST. POBLACION
Pole Number : 0699564	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

67918000000

1014480905
Date : 04-20-2018
BC15/181.0/1710/0534876/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6791800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.79	
Name : ZABALA,ELDON CABASE		CURRENT CHARGES			
Premise Address: BASAK, CABREROS BK RUBBER WORLD		Generation & Transmission			
Billing Address: BASAK, CABREROS BK RUBBER WORLD		Generation Charge		5.9163/kWh 437.81	
		Transmission Charge		0.3929/kWh 29.07	
		System Loss Charge		0.9514/kWh 70.40	
TIN :		Sub-Total		537.28	
Metering Information-----		Distribution Charges			
Meter No : 456145GS6 Pole No : 0534876		Distribution Charge		1.7506/kWh 129.54	
Serial No : 52237192 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 04-20-2018 Pres Rdg : 16241		Metering Charge		0.6989/kWh 51.72	
Period From : 03-20-2018 Prev Rdg : 16167				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 0 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 754.01 - 113.10	
To Our Valued Customers:		Senior Citizen Discount		- 32.05	
		NPC/PSALM Adjustment		0.3233/kWh 23.92	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 470.00 9.40	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 111.83	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		5.06	
		Value Added Tax			
		Generation		32.51	
		Transmission		3.15	
		System Loss		5.35	
		Distribution		26.01	
		Others		- 8.31	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.54	
		Sub-Total		105.92	
		CURRENT BILL - APRIL 2018		748.10	
		TOTAL AMOUNT DUE		747.31	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 16, 2018 - 471.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 77.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	748.10
Less : VAT	59.27
Amount Net of VAT	688.83
Less: BIR 2306	24.69
BIR 2307	12.94
SC/PWD DISCOUNT	32.05
Amount Due	619.15
Add : VAT	59.27
TOTAL AMOUNT DUE	678.42

VATable Sales	642.18
VAT Exempt Sales	46.65
VAT Zero Rated Sales	0.00
VAT Amount	59.27
TOTAL SALES	748.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/1710/0/10/04-20-2018/91

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

Customer Name : ZABALA,ELDON CABASE	Premise Address: BASAK, CABREROS BK RUBBER WORLD
Meter Number : 456145GS6	Billing Address: BASAK, CABREROS BK RUBBER WORLD
Pole Number : 0534876	
Billing Period : APRIL 2018	

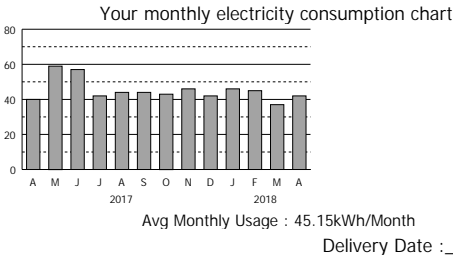
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

90780100005

1014473924
Date : 04-20-2018
BC15/181.0/6030/0527950/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9078010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 209.11	
Name : GARCINES,CIRILA PORMENTO TM		CURRENT CHARGES			
Premise Address: UBOS PUSO BASAK SAN NICOLAS		Generation & Transmission			
Billing Address: UBOS PUSO BASAK SAN NICOLAS		Generation Charge		5.9163/kWh	248.48
		Transmission Charge		0.3929/kWh	16.50
		System Loss Charge		0.9514/kWh	39.96
		Sub-Total			304.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 465074GS6 Pole No : 0527950		Supply Charge		0.4118/kWh	17.30
Serial No : 54675544 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 04-20-2018 Pres Rdg : 8227				5.00/month	5.00
Period From : 03-20-2018 Prev Rdg : 8185		Sub-Total			125.18
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 430.12	- 172.05
Conn Load : 100 Billed kWh : 42		Senior Citizen Discount			- 12.90
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	13.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 171.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.04
Thank You.		Value Added Tax			
		Generation			18.46
		Transmission			1.79
		System Loss			3.04
		Distribution			15.02
		Others			- 15.08
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			49.19
		CURRENT BILL - APRIL 2018			307.94
		TOTAL AMOUNT DUE			98.83
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 8, 2018 - 309.00			



Total Sales (VAT Inclusive)	307.94	
Less : VAT	23.55	
Amount Net of VAT	284.39	
Less: BIR 2306	9.80	
BIR 2307	5.22	VATable Sales 258.75
SC/PWD DISCOUNT	12.90	VAT Exempt Sales 25.64
Amount Due	256.47	VAT Zero Rated Sales 0.00
Add : VAT	23.55	VAT Amount 23.55
TOTAL AMOUNT DUE	280.02	TOTAL SALES 307.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6030/0/10/04-20-2018/91

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

Customer Name : GARCINES,CIRILA PORMENTO TM	Premise Address: UBOS PUSO BASAK SAN NICOLAS
Meter Number : 465074GS6	Billing Address: UBOS PUSO BASAK SAN NICOLAS
Pole Number : 0527950	
Billing Period : APRIL 2018	

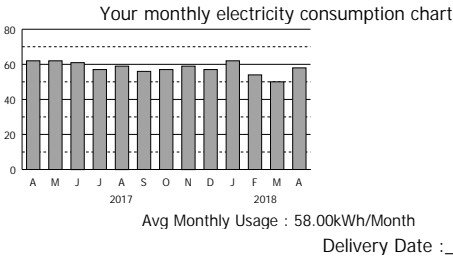
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

41043200009

1014375048
Date : 04-16-2018
BC10/520.4/3000/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104320000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.46	
Name : WATIN,ROSALINDA PARDILLO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.9163/kWh	343.15
		Transmission Charge		0.3929/kWh	22.79
		System Loss Charge		0.9514/kWh	55.18
		Sub-Total			421.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1119874	Pole No : 0761342	Supply Charge		0.4118/kWh	23.88
Serial No : 84442476	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 04-15-2018	Pres Rdg : 1866	Sub-Total		5.00/month	5.00
Period From : 03-15-2018	Prev Rdg : 1808	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 592.07	- 177.62
Avg kWh/day : 1.87	Registered : 58	Senior Citizen Discount			- 20.72
Conn Load : 396	Billed kWh : 58	NPC/PSALM Adjustment		0.3233/kWh	18.75
To Our Valued Customers:		Sub-Total			- 179.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.35
Thank You.		Value Added Tax			
		Generation			25.47
		Transmission			2.47
		System Loss			4.19
		Distribution			20.51
		Others			- 15.49
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			73.01
		CURRENT BILL - APRIL 2018			485.49
		TOTAL AMOUNT DUE			485.03
		Please Pay on Due Date - 04/29/2018			
		LAST PAYMENT - MARCH 21, 2018 - 357.00			



Total Sales (VAT Inclusive)	485.49	
Less : VAT	37.59	
Amount Net of VAT	447.90	
Less: BIR 2306	15.68	
BIR 2307	8.31	VATable Sales 412.48
SC/PWD DISCOUNT	20.72	VAT Exempt Sales 35.42
Amount Due	403.19	VAT Zero Rated Sales 0.00
Add : VAT	37.59	VAT Amount 37.59
TOTAL AMOUNT DUE	440.78	TOTAL SALES 485.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/3000/0/31/04-16-2018/96

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

Customer Name : WATIN,ROSALINDA PARDILLO	Premise Address: DUMLOG TALISAY
Meter Number : MTR1119874	Billing Address: DUMLOG TALISAY
Pole Number : 0761342	
Billing Period : APRIL 2018	

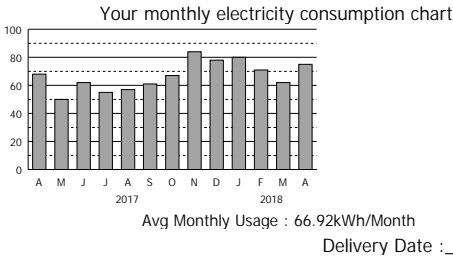
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

58457300000

1014542169
Date : 04-24-2018
BC18/227.2/1630/0096456/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845730000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2.82	
Name : GO,TEODORA LINDA GUINOO		CURRENT CHARGES			
Premise Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY		Generation & Transmission			
Billing Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY		Generation Charge		5.9163/kWh 443.72	
		Transmission Charge		0.3929/kWh 29.47	
		System Loss Charge		0.9514/kWh 71.36	
TIN :		Sub-Total		544.55	
Metering Information-----		Distribution Charges			
Meter No : 480734GS6 Pole No : 0096456		Distribution Charge		1.7506/kWh 131.30	
Serial No : 71330692 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 04-24-2018 Pres Rdg : 6503		Metering Charge		0.6989/kWh 52.42	
Period From : 03-24-2018 Prev Rdg : 6428		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Others		219.61	
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 764.16 - 114.62	
Conn Load : 254 Billed kWh : 75		Senior Citizen Discount		- 32.48	
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh 24.25	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 122.85	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		5.05	
Thank You.		Value Added Tax			
		Generation		32.96	
		Transmission		3.20	
		System Loss		5.42	
		Distribution		26.35	
		Others		- 9.58	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.73	
		Sub-Total		106.13	
		CURRENT BILL - APRIL 2018		747.44	
		TOTAL AMOUNT DUE		744.62	
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 4, 2018 - 575.00			



Total Sales (VAT Inclusive)	747.44	
Less : VAT	58.92	
Amount Net of VAT	688.52	
Less: BIR 2306	24.55	
BIR 2307	12.93	VATable Sales 641.31
SC/PWD DISCOUNT	32.48	VAT Exempt Sales 47.21
Amount Due	618.56	VAT Zero Rated Sales 0.00
Add : VAT	58.92	VAT Amount 58.92
TOTAL AMOUNT DUE	677.48	TOTAL SALES 747.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1630/0/10/04-24-2018/96

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

Customer Name : GO,TEODORA LINDA GUINOO	Premise Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY
Meter Number : 480734GS6	Billing Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY
Pole Number : 0096456	
Billing Period : APRIL 2018	

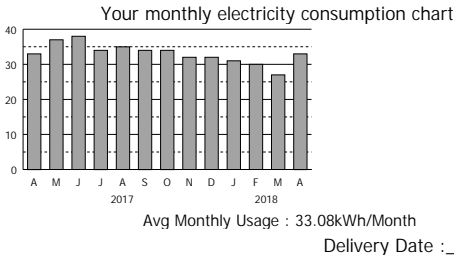
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50337419258

1014351308
Date : 04-13-2018
BC09/435.0/9418/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033741925-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 4.76	
Name : FORTUNA,ROMEO ALLAN VIDAL		CURRENT CHARGES			
Premise Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY		Generation & Transmission			
Billing Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY		Generation Charge		5.7468/kWh	189.64
TIN :		Transmission Charge		0.3905/kWh	12.89
Metering Information-----		System Loss Charge		0.9041/kWh	29.84
Meter No : MTR1033902 Pole No : 1370222		Sub-Total			232.37
Serial No : 78843226 Multiplier : 1		Distribution Charges			
Period To : 04-13-2018 Pres Rdg : 1317		Distribution Charge		1.7506/kWh	57.77
Period From : 03-13-2018 Prev Rdg : 1284		Supply Charge		0.4118/kWh	13.59
No of Days : 31 Diff Rdg : 33		Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07 Registered : 33		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 33		Others			99.42
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 331.79	- 165.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 8.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2955/kWh	9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 164.44
Thank You.		Government Charges			
		Franchise Tax - Local			1.06
		LFT Differential		0.0101/kWh	0.33
		Value Added Tax			
		Generation			14.51
		Transmission			1.39
		System Loss			2.33
		Distribution			11.93
		Others			- 14.95
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			35.38
		CURRENT BILL - APRIL 2018			202.73
		TOTAL AMOUNT DUE			197.97
		Please Pay on Due Date - 04/26/2018			
		LAST PAYMENT - MARCH 19, 2018 - 115.00			



Total Sales (VAT Inclusive)	202.73	
Less : VAT	15.44	
Amount Net of VAT	187.29	
Less: BIR 2306	6.45	
BIR 2307	3.37	VATable Sales 167.35
SC/PWD DISCOUNT	8.29	VAT Exempt Sales 19.94
Amount Due	169.18	VAT Zero Rated Sales 0.00
Add : VAT	15.44	VAT Amount 15.44
TOTAL AMOUNT DUE	184.62	TOTAL SALES 202.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9418/0/21/04-13-2018/97

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

Customer Name : FORTUNA,ROMEO ALLAN VIDAL	Premise Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY
Meter Number : MTR1033902	Billing Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY
Pole Number : 1370222	
Billing Period : APRIL 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

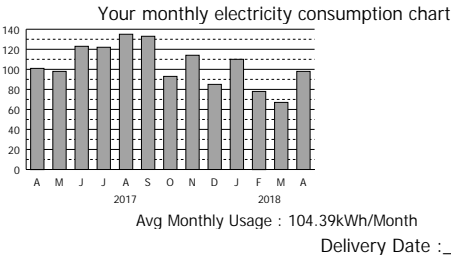
Bill ID 022587000861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02250200009

1014478241
Date : 04-20-2018
BC15/176.1/5810/0026055/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0225020000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.03	
Name : INTUD,ANDRES PIEDAD		CURRENT CHARGES			
Premise Address: G-158 SITIO IBAAN BANILAD,CEBU CITY		Generation & Transmission			
Billing Address: G-158 SITIO IBAAN BANILAD,CEBU CITY		Generation Charge		5.9163/kWh	579.80
		Transmission Charge		0.3929/kWh	38.50
		System Loss Charge		0.9514/kWh	93.24
		Sub-Total			711.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 510592 GS6	Pole No : 0026055	Supply Charge		0.4118/kWh	40.36
Serial No : 58274414	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 04-20-2018	Pres Rdg : 8996	Sub-Total		5.00/month	5.00
Period From : 03-20-2018	Prev Rdg : 8898	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 996.95	- 49.85
Avg kWh/day : 3.16	Registered : 98	Senior Citizen Discount			- 47.36
Conn Load : 150	Billed kWh : 98	NPC/PSALM Adjustment		0.3233/kWh	31.68
To Our Valued Customers:		Sub-Total			- 65.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			43.05
		Transmission			4.17
		System Loss			7.08
		Distribution			34.25
		Others			- 3.55
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			148.15
		CURRENT BILL - APRIL 2018			1,079.57
		TOTAL AMOUNT DUE			1,079.54
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 31, 2018 - 1,320.65			



Total Sales (VAT Inclusive)	1,079.57
Less : VAT	85.74
Amount Net of VAT	993.83
Less: BIR 2306	35.74
BIR 2307	18.78
SC/PWD DISCOUNT	47.36
Amount Due	891.95
Add : VAT	85.74
TOTAL AMOUNT DUE	977.69
VATable Sales	931.42
VAT Exempt Sales	62.41
VAT Zero Rated Sales	0.00
VAT Amount	85.74
TOTAL SALES	1,079.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/5810/0/10/04-20-2018/97

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

Customer Name : INTUD,ANDRES PIEDAD	Premise Address: G-158 SITIO IBAAN BANILAD,CEBU CITY
Meter Number : 510592 GS6	Billing Address: G-158 SITIO IBAAN BANILAD,CEBU CITY
Pole Number : 0026055	
Billing Period : APRIL 2018	

BC15/176.1/5810/0/10/04-20-2018/97

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

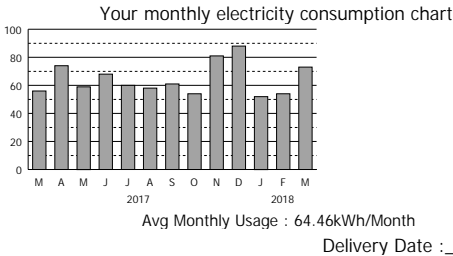
Bill ID 534773022097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53422200005

1014483752
Date : 04-20-2018
BC15/176.1/6690/0160015/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5342220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.54	
Name : RANILI,BENJAMIN ADOLFO		CURRENT CHARGES			
Premise Address: SITIO MOHN II BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: SITIO MOHN II BANILAD, CEBU CITY		Generation Charge		5.9163/kWh	567.96
		Transmission Charge		0.3929/kWh	37.72
		System Loss Charge		0.9514/kWh	91.33
		Sub-Total			697.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1058600 Pole No : 0160015		Supply Charge		0.4118/kWh	39.53
Serial No : 121542325 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 04-21-2018 Pres Rdg : 2431		Sub-Total		5.00/month	5.00
Period From : 03-20-2018 Prev Rdg : 2335		Others			279.68
No of Days : 31 Diff Rdg : 96		Subsidy on Lifeline Discount		-0.05 of 976.69	- 48.83
Avg kWh/day : 3.10 Registered : 96		Senior Citizen Discount			- 46.39
Conn Load : 100 Billed kWh : 96		NPC/PSALM Adjustment		0.3233/kWh	31.04
To Our Valued Customers:		Sub-Total			- 64.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			42.17
		Transmission			4.08
		System Loss			6.95
		Distribution			33.56
		Others			- 3.48
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			145.13
		CURRENT BILL - APRIL 2018			1,057.64
		TOTAL AMOUNT DUE			1,057.10
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - MARCH 27, 2018 - 712.00			



Total Sales (VAT Inclusive)	1,057.64
Less : VAT	84.01
Amount Net of VAT	973.63
Less: BIR 2306	34.99
BIR 2307	18.39
SC/PWD DISCOUNT	46.39
Amount Due	873.86
Add : VAT	84.01
TOTAL AMOUNT DUE	957.87
VATable Sales	912.51
VAT Exempt Sales	61.12
VAT Zero Rated Sales	0.00
VAT Amount	84.01
TOTAL SALES	1,057.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.1/6690/0/10/04-20-2018/97

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

Customer Name : RANILI,BENJAMIN ADOLFO	Premise Address: SITIO MOHN II BANILAD, CEBU CITY
Meter Number : MTR1058600	Billing Address: SITIO MOHN II BANILAD, CEBU CITY
Pole Number : 0160015	
Billing Period : APRIL 2018	

BC15/176.1/6690/0/10/04-20-2018/97

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

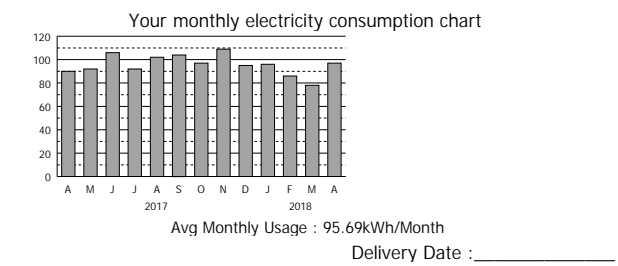
Bill ID 120089420403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12049431740

1014411308
Date : 04-18-2018
BC12/201.4/2570/0431122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1204943174-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.03	
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES			
Premise Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY		Generation Charge		5.9163/kWh 573.88	
		Transmission Charge		0.3929/kWh 38.11	
		System Loss Charge		0.9514/kWh 92.29	
TIN :		Sub-Total		704.28	
Metering Information-----		Distribution Charges			
Meter No : 161778WS6 Pole No : 0431122		Distribution Charge		1.7506/kWh 169.81	
Serial No : 48112080 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 04-17-2018 Pres Rdg : 27930		Metering Charge		0.6989/kWh 67.79	
Period From : 03-17-2018 Prev Rdg : 27833				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 986.82 - 49.34	
To Our Valued Customers:		Senior Citizen Discount		- 46.87	
		NPC/PSALM Adjustment		0.3233/kWh 31.36	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 760.00 15.20	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 49.65	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		7.38	
		Value Added Tax			
		Generation		42.60	
		Transmission		4.14	
		System Loss		7.00	
		Distribution		33.90	
		Others		- 1.67	
		NPC/PSALM Adjustment		0.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 17.75	
		Sub-Total		148.59	
		CURRENT BILL - APRIL 2018		1,085.76	
		TOTAL AMOUNT DUE		1,085.73	
		Please Pay on Due Date - 05/01/2018			
		LAST PAYMENT - APRIL 3, 2018 - 760.00			



Total Sales (VAT Inclusive)	1,085.76
Less : VAT	86.71
Amount Net of VAT	999.05
Less: BIR 2306	36.13
BIR 2307	18.89
SC/PWD DISCOUNT	46.87
Amount Due	897.16
Add : VAT	86.71
TOTAL AMOUNT DUE	983.87
VATable Sales	937.17
VAT Exempt Sales	61.88
VAT Zero Rated Sales	0.00
VAT Amount	86.71
TOTAL SALES	1,085.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/2570/0/10/04-18-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABERION,DOMINICO SERENO	Premise Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY
Meter Number : 161778WS6	Billing Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY
Pole Number : 0431122	
Billing Period : APRIL 2018	

BC12/201.4/2570/0/10/04-18-2018/98

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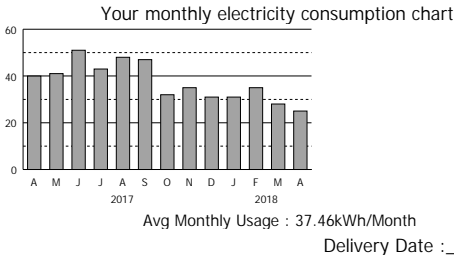
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74201300006

1014345325
Date : 04-12-2018
BC08/364.2/1240/0276472/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7420130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.37	
Name : ALQUIZAR,ANECITA VILLAREAL		CURRENT CHARGES			
Premise Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY		Generation & Transmission			
Billing Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY		Generation Charge		5.7468/kWh	143.67
		Transmission Charge		0.3905/kWh	9.76
		System Loss Charge		0.9041/kWh	22.60
		Sub-Total			176.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 201636WS6	Pole No : 0276472	Supply Charge		0.4118/kWh	10.30
Serial No : 45864396	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 04-12-2018	Pres Rdg : 60750	Sub-Total		5.00/month	5.00
Period From : 03-12-2018	Prev Rdg : 60725	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 252.57	- 164.17
Avg kWh/day : 0.81	Registered : 25	Senior Citizen Discount			- 4.42
Conn Load : 250	Billed kWh : 25	NPC/PSALM Adjustment		0.2955/kWh	7.39
To Our Valued Customers:		Surcharge		0.02 of 116.50	2.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 158.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.59	
Thank You.		LFT Differential		0.0101/kWh	0.25
		Value Added Tax			
		Generation			11.00
		Transmission			1.05
		System Loss			1.78
		Distribution			9.18
		Others			- 14.61
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			23.46
		CURRENT BILL - APRIL 2018			117.16
		TOTAL AMOUNT DUE			116.79
		Please Pay on Due Date - 04/25/2018			
		LAST PAYMENT - APRIL 2, 2018 - 117.00			



Total Sales (VAT Inclusive)	117.16
Less : VAT	8.57
Amount Net of VAT	108.59
Less: BIR 2306	3.57
BIR 2307	1.89
SC/PWD DISCOUNT	4.42
Amount Due	98.71
Add : VAT	8.57
TOTAL AMOUNT DUE	107.28
VATable Sales	93.70
VAT Exempt Sales	14.89
VAT Zero Rated Sales	0.00
VAT Amount	8.57
TOTAL SALES	117.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1240/0/21/04-12-2018/99

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

Customer Name : ALQUIZAR,ANECITA VILLAREAL	Premise Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY
Meter Number : 201636WS6	Billing Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY
Pole Number : 0276472	
Billing Period : APRIL 2018	

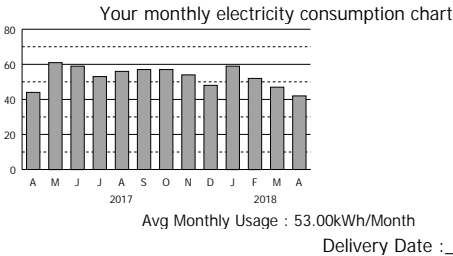
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

81322296641

1014355685
Date : 04-13-2018
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132229664-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.17	
Name : PORCIA,NATIVIDAD DABON		CURRENT CHARGES			
Premise Address: M.L. QUEZON CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
Billing Address: M.L. QUEZON CASUNTINGAN, MANDAUE CITY		Generation Charge		5.7468/kWh	241.37
		Transmission Charge		0.3905/kWh	16.40
		System Loss Charge		0.9041/kWh	37.97
		Sub-Total			295.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 258937GS6 Pole No : 0143775		Supply Charge		0.4118/kWh	17.30
Serial No : 48138694 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 04-13-2018 Pres Rdg : 15258		Sub-Total		5.00/month	5.00
Period From : 03-13-2018 Prev Rdg : 15216		Others			125.18
No of Days : 31 Diff Rdg : 42		Subsidy on Lifeline Discount		-0.4 of 420.92	- 168.37
Avg kWh/day : 1.36 Registered : 42		Senior Citizen Discount			- 12.63
Conn Load : 0 Billed kWh : 42		NPC/PSALM Adjustment		0.2955/kWh	12.41
To Our Valued Customers:		Surcharge		0.02 of 325.00	6.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 162.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.64
Thank You.		LFT Differential		0.0101/kWh	0.42
		Value Added Tax			
		Generation			18.47
		Transmission			1.76
		System Loss			2.98
		Distribution			15.02
		Others			- 14.31
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			49.87
		CURRENT BILL - APRIL 2018			308.70
		TOTAL AMOUNT DUE			308.53
		Please Pay on Due Date - 04/26/2018			
		LAST PAYMENT - APRIL 3, 2018 - 325.00			



Total Sales (VAT Inclusive)	308.70	
Less : VAT	24.21	
Amount Net of VAT	284.49	
Less: BIR 2306	10.09	
BIR 2307	5.22	VATable Sales 258.83
SC/PWD DISCOUNT	12.63	VAT Exempt Sales 25.66
Amount Due	256.55	VAT Zero Rated Sales 0.00
Add : VAT	24.21	VAT Amount 24.21
TOTAL AMOUNT DUE	280.76	TOTAL SALES 308.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1681/0/21/04-13-2018/99

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

Customer Name : PORCIA,NATIVIDAD DABON	Premise Address: M.L. QUEZON CASUNTINGAN, MANDAUE CITY
Meter Number : 258937GS6	Billing Address: M.L. QUEZON CASUNTINGAN, MANDAUE CITY
Pole Number : 0143775	
Billing Period : APRIL 2018	

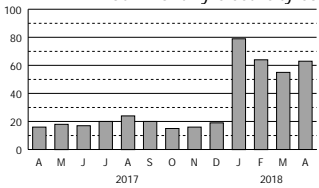
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

70752200009

1014474048
Date : 04-20-2018
BC15/55.5/1320/0250590/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7075220000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.20	
Name : NAVARRO,CATALINA ESPINOSA		CURRENT CHARGES			
Premise Address: 948 SITIO PLAZA LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: 948 SITIO PLAZA LAHUG,CEBU CITY		Generation Charge		5.9163/kWh 372.73	
		Transmission Charge		0.3929/kWh 24.75	
		System Loss Charge		0.9514/kWh 59.94	
		Sub-Total		457.42	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : 488961GS6 Pole No : 0250590		Supply Charge		0.4118/kWh 25.94	
Serial No : 68444616 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 04-20-2018 Pres Rdg : 3755				5.00/month 5.00	
Period From : 03-20-2018 Prev Rdg : 3692		Sub-Total		185.26	
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 642.68 - 128.54	
Conn Load : 150 Billed kWh : 63		Senior Citizen Discount		- 25.71	
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh 20.37	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 451.00 9.02	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 124.86	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		4.08	
		Value Added Tax			
		Generation		27.68	
		Transmission		2.69	
		System Loss		4.56	
		Distribution		22.23	
		Others		- 9.86	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.53	
		Sub-Total		87.27	
		CURRENT BILL - APRIL 2018		605.09	
		TOTAL AMOUNT DUE		604.89	
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 5, 2018 - 451.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 32.77kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 605.09 Less : VAT 47.78 Amount Net of VAT 557.31 Less: BIR 2306 19.89 BIR 2307 10.44 SC/PWD DISCOUNT 25.71 Amount Due 501.27 Add : VAT 47.78 TOTAL AMOUNT DUE 549.05	VATable Sales 517.82 VAT Exempt Sales 39.49 VAT Zero Rated Sales 0.00 VAT Amount 47.78 TOTAL SALES 605.09
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/1320/0/10/04-20-2018/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : NAVARRO,CATALINA ESPINOSA	Premise Address: 948 SITIO PLAZA LAHUG,CEBU CITY
Meter Number : 488961GS6	Billing Address: 948 SITIO PLAZA LAHUG,CEBU CITY
Pole Number : 0250590	
Billing Period : APRIL 2018	

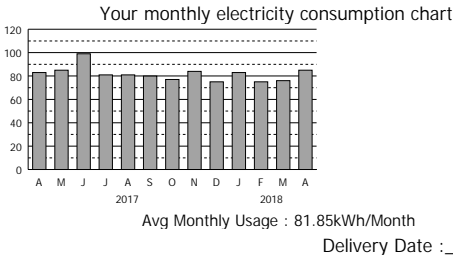
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

29373200004

1014485137
Date : 04-20-2018
BC15/55.5/2960/0282980/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937320000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.90	
Name : PEDRO,LOLITA TENIDO		CURRENT CHARGES			
Premise Address: 1602 SITIO PLAZA APAS		Generation & Transmission			
Billing Address: 1602 SITIO PLAZA APAS		Generation Charge		5.9163/kWh	502.89
		Transmission Charge		0.3929/kWh	33.40
		System Loss Charge		0.9514/kWh	80.87
		Sub-Total			617.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 259618GS6 Pole No : 0282980		Supply Charge		0.4118/kWh	35.00
Serial No : 48742513 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 04-20-2018 Pres Rdg : 14337				5.00/month	5.00
Period From : 03-20-2018 Prev Rdg : 14252		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 865.37	- 86.54
Conn Load : 150 Billed kWh : 85		Senior Citizen Discount			- 38.94
To Our Valued Customers:		NPC/PSALM Adjustment		0.3233/kWh	27.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 98.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.05
Thank You.		Value Added Tax			
		Generation			37.34
		Transmission			3.62
		System Loss			6.14
		Distribution			29.79
		Others			- 6.96
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			124.38
		CURRENT BILL - APRIL 2018			891.75
		TOTAL AMOUNT DUE			890.85
		Please Pay on Due Date - 05/03/2018			
		LAST PAYMENT - APRIL 1, 2018 - 742.00			



Total Sales (VAT Inclusive)	891.75	
Less : VAT	70.57	
Amount Net of VAT	821.18	
Less: BIR 2306	29.40	
BIR 2307	15.47	VATable Sales 767.37
SC/PWD DISCOUNT	38.94	VAT Exempt Sales 53.81
Amount Due	737.37	VAT Zero Rated Sales 0.00
Add : VAT	70.57	VAT Amount 70.57
TOTAL AMOUNT DUE	807.94	TOTAL SALES 891.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2960/0/10/04-20-2018/99

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

Customer Name : PEDRO,LOLITA TENIDO	Premise Address: 1602 SITIO PLAZA APAS
Meter Number : 259618GS6	Billing Address: 1602 SITIO PLAZA APAS
Pole Number : 0282980	
Billing Period : APRIL 2018	

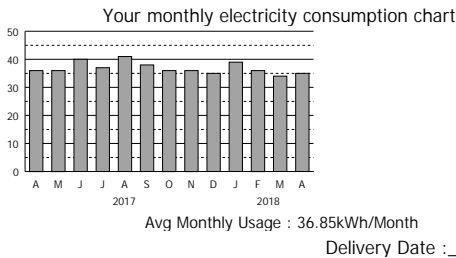
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91168100005

1014521289
Date : 04-24-2018
BC17/116.3/2740/0487515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9116810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.38	
Name : MAGLAOY,ERLINDA CAYANONG		CURRENT CHARGES			
Premise Address: M2 LAWAAN ST., LA PALOMA TISA,CEBU CITY		Generation & Transmission			
Billing Address: M2 LAWAAN ST., LA PALOMA TISA,CEBU CITY		Generation Charge		5.9163/kWh 207.07	
		Transmission Charge		0.3929/kWh 13.75	
		System Loss Charge		0.9514/kWh 33.30	
TIN :		Sub-Total		254.12	
Metering Information-----		Distribution Charges			
Meter No : 431492GS6 Pole No : 0487515		Distribution Charge		1.7506/kWh 61.27	
Serial No : 67314207 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 04-23-2018 Pres Rdg : 6221		Metering Charge		0.6989/kWh 24.46	
Period From : 03-23-2018 Prev Rdg : 6186				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 0 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 359.26 - 179.63	
To Our Valued Customers:		Senior Citizen Discount		- 8.98	
		NPC/PSALM Adjustment		0.3233/kWh 11.32	
		Surcharge		0.02 of 208.50 4.17	
		Sub-Total		- 173.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		15.37	
		Transmission		1.49	
		System Loss		2.53	
		Distribution		12.62	
		Others		- 15.33	
		NPC/PSALM Adjustment		0.27	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.41	
		Sub-Total		38.08	
		CURRENT BILL - APRIL 2018		224.22	
		TOTAL AMOUNT DUE		223.84	
		Please Pay on Due Date - 05/07/2018			
		LAST PAYMENT - APRIL 17, 2018 - 209.00			



Total Sales (VAT Inclusive)	224.22	
Less : VAT	16.95	
Amount Net of VAT	207.27	
Less: BIR 2306	7.08	
BIR 2307	3.75	VATable Sales 186.14
SC/PWD DISCOUNT	8.98	VAT Exempt Sales 21.13
Amount Due	187.46	VAT Zero Rated Sales 0.00
Add : VAT	16.95	VAT Amount 16.95
TOTAL AMOUNT DUE	204.41	TOTAL SALES 224.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2740/0/10/04-24-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLAOY,ERLINDA CAYANONG	Premise Address: M2 LAWAAN ST., LA PALOMA TISA,CEBU CITY
Meter Number : 431492GS6	Billing Address: M2 LAWAAN ST., LA PALOMA TISA,CEBU CITY
Pole Number : 0487515	
Billing Period : APRIL 2018	

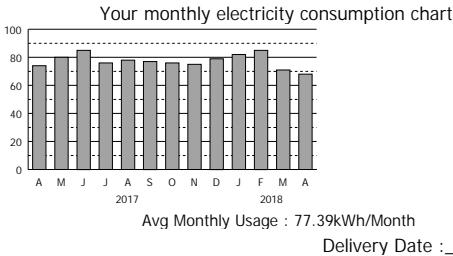
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11762037767

1014594730
Date : 04-27-2018
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.05	
Name : CONGSON, GLORIA BIANA		CURRENT CHARGES			
Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Generation Charge		5.9163/kWh	402.31
		Transmission Charge		0.3929/kWh	26.72
		System Loss Charge		0.9514/kWh	64.70
		Sub-Total			493.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1139625	Pole No : 1628742	Supply Charge		0.4118/kWh	28.00
Serial No : 40090754	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 04-27-2018	Pres Rdg : 1622	Sub-Total		5.00/month	5.00
Period From : 03-27-2018	Prev Rdg : 1554	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 693.30	- 138.66
Avg kWh/day : 2.19	Registered : 68	Senior Citizen Discount			- 27.73
Conn Load : 333	Billed kWh : 68	Surcharge		0.02 of 671.00	13.42
To Our Valued Customers:		Sub-Total			- 152.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			29.87
		Transmission			2.90
		System Loss			4.92
		Distribution			23.95
		Others			- 10.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			93.90
		CURRENT BILL - APRIL 2018			634.23
		TOTAL AMOUNT DUE			634.18
		Please Pay on Due Date - 05/10/2018			
		LAST PAYMENT - APRIL 19, 2018 - 671.00			



Total Sales (VAT Inclusive)	634.23	
Less : VAT	51.43	
Amount Net of VAT	582.80	
Less: BIR 2306	21.44	
BIR 2307	10.89	VATable Sales 540.33
SC/PWD DISCOUNT	27.73	VAT Exempt Sales 42.47
Amount Due	522.74	VAT Zero Rated Sales 0.00
Add : VAT	51.43	VAT Amount 51.43
TOTAL AMOUNT DUE	574.17	TOTAL SALES 634.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/0/10/04-27-2018/99

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

Customer Name : CONGSON, GLORIA BIANA	Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Meter Number : MTR1139625	Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Pole Number : 1628742	
Billing Period : APRIL 2018	

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