

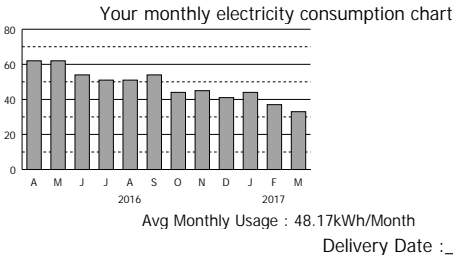
Bill ID 667482484915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66742487482

1009021672
Date : 03-20-2017
BC10/520.6/0/1642416/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6674248748-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-848-9		PREVIOUS BALANCE		- 77.93	
Customer Information-----		CURRENT CHARGES			
Name : TRAYA,CABRINI BACTOL		Generation & Transmission			
Premise Address : 10TH ST. U.P LOT,LAWAAN 1,TALISAY CITY		Generation Charge		5.1416/kWh	169.67
		Transmission Charge		0.3858/kWh	12.73
		System Loss Charge		0.7518/kWh	24.81
TIN :		Sub-Total		207.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1160183	Pole No : 1642416	Distribution Charge		1.7506/kWh	57.77
Serial No : 40106526	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 03-15-2017	Pres Rdg : 581	Metering Charge		0.6989/kWh	23.06
Period From : 02-15-2017	Prev Rdg : 548			5.00/month	5.00
No of Days : 28	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.18	Registered : 33	Others			
Conn Load : 598	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 306.63	- 153.32
To our valued customers,		Sub-Total		- 153.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		11.05	
		Transmission		0.29	
		System Loss		1.53	
		Distribution		11.93	
		Others		- 12.31	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		28.99	
		CURRENT BILL - MARCH 2017		182.30	
		TOTAL AMOUNT DUE		104.37	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 270.00			



Total Sales (VAT Inclusive)	182.30	
Less : VAT	12.49	
Amount Net of VAT	169.81	
Less: BIR 2306	5.21	
BIR 2307	3.08	VATable Sales 169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.52	VAT Zero Rated Sales 0.00
Add : VAT	12.49	VAT Amount 12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES 182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/03-20-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 667482484915

TRAYA,CABRINI BACTOL Premise Address : 10TH ST. U.P LOT,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-77-848-9	Account ID 6674248748-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 104.37

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

Thank you for paying on time.

66742487482

BC10/520.6/0/0/31/03-20-2017/-1

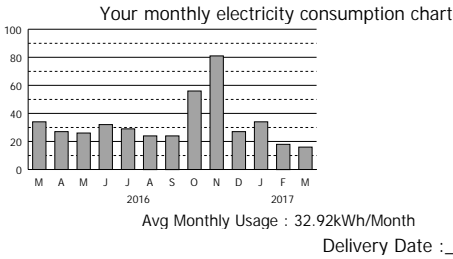
Bill ID 088211475912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08824746260

1009021589
Date : 03-20-2017
BC11/480.2/0/1530200/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0882474626-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-425-6		PREVIOUS BALANCE		- 269.62	
Customer Information-----					
Name : GAVIOLA,MERGIN CABELLON		CURRENT CHARGES			
Premise Address : KAMANGGAHAN,BULACAO,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	82.27
		Transmission Charge		0.3858/kWh	6.17
		System Loss Charge		0.7518/kWh	12.03
TIN :		Sub-Total		100.47	
Metering Information-----					
Meter No : MTR1120347	Pole No : 1530200				
Serial No : 40073640	Multiplier : 1	Distribution Charges			
Period To : 03-16-2017	Pres Rdg : 600	Distribution Charge		1.7506/kWh	28.01
Period From : 02-16-2017	Prev Rdg : 584	Supply Charge		0.4118/kWh	6.59
No of Days : 28	Diff Rdg : 16	Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.57	Registered : 16			5.00/month	5.00
Conn Load : 236	Billed kWh : 16	Sub-Total		50.78	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
		Sub-Total		- 146.25	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		5.37	
		Transmission		0.14	
		System Loss		0.74	
		Distribution		6.09	
		Others		- 11.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.25	
		CURRENT BILL - MARCH 2017		13.25	
		TOTAL AMOUNT DUE		- 256.37	
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 27, 2017 - 483.53					



Total Sales (VAT Inclusive)	13.25	
Less : VAT	0.60	
Amount Net of VAT	12.65	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.30	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES 13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/0/0/31/03-20-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 088211475912				
GAVIOLA,MERGIN CABELLON Premise Address : KAMANGGAHAN,BULACAO,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-26-425-6	Account ID 0882474626-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 256.37

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

08824746260

BC11/480.2/0/0/31/03-20-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361968798382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

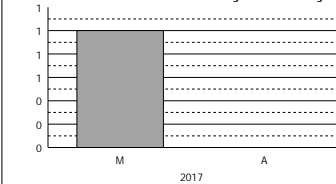
BILLING STATEMENT

36197456050

1009022332
Date : 03-20-2017
BC12/189.2/0/0564995/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3619745605-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3619-74-560-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VALMORES,ANGELITA BEBIRO		CURRENT CHARGES			
Premise Address : I TABURA ST.,PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN :		Sub-Total			6.28
Metering Information-----					
Meter No : MTR1206706	Pole No : 0564995	Distribution Charges			
Serial No : 40151322	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-17-2017	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 02-21-2017	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 24	Diff Rdg : 1			4.00000/month	4.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			6.86
Conn Load : 666	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.82
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			0.98
		CURRENT BILL - MARCH 2017			4.98
		TOTAL AMOUNT DUE			4.98
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 20, 2017 - 713.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4.98	
Less : VAT	0.48	
Amount Net of VAT	4.50	
Less: BIR 2306	0.20	
BIR 2307	0.08	VATable Sales 4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.22	VAT Zero Rated Sales 0.00
Add : VAT	0.48	VAT Amount 0.48
TOTAL AMOUNT DUE	4.70	TOTAL SALES 4.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/189.2/0/0/10/03-20-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361968798382				
VALMORES,ANGELITA BEBIRO Premise Address : I TABURA ST.,PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3619-74-560-5	Account ID 3619745605-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4.98

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

36197456050

BC12/189.2/0/0/10/03-20-2017/-1

Bill ID 388897368261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38872467667

1009022082
Date : 03-20-2017
BC12/207.4/0/0603122/-1

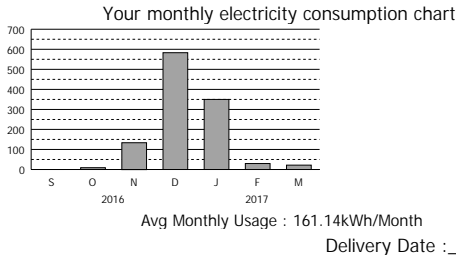
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3887246766-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-830-6				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : ALICAYA,MICHIELDA FELISILDA				Generation & Transmission			
Premise Address : GREENFIELD VILLAGE,INAYAWAN				Generation Charge		5.1416/kWh	113.12
				Transmission Charge		0.3858/kWh	8.49
				System Loss Charge		0.7518/kWh	16.54
				Sub-Total			138.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No :	MTR1173060	Pole No :	0603122	Supply Charge		0.4118/kWh	9.06
Serial No :	85060585	Multiplier :	1	Metering Charge		0.6989/kWh	15.38
Period To :	03-17-2017	Pres Rdg :	1131			5.00/month	5.00
Period From :	02-17-2017	Prev Rdg :	1109	Sub-Total			67.95
No of Days :	28	Diff Rdg :	22	Others			
Avg kWh/day :	0.79	Registered :	22	Subsidy on Lifeline Discount		-0.65 of 206.10	- 133.97
Conn Load :	250	Billed kWh :	22	Surcharge		0.02 of 4,150.50	83.01
To our valued customers,				Sub-Total			- 50.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			7.37
				Transmission			0.19
				System Loss			1.02
				Distribution			8.15
				Others			- 0.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			27.61
				CURRENT BILL - MARCH 2017			182.75
				TOTAL AMOUNT DUE			182.40
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 4,151.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	182.75	
Less : VAT	15.96	
Amount Net of VAT	166.79	
Less: BIR 2306	6.65	
BIR 2307	3.13	VATable Sales 166.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.01	VAT Zero Rated Sales 0.00
Add : VAT	15.96	VAT Amount 15.96
TOTAL AMOUNT DUE	172.97	TOTAL SALES 182.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.4/0/0/10/03-20-2017/-1

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

Bill ID : 388897368261				
ALICAYA,MICHIELDA FELISILDA Premise Address : GREENFIELD VILLAGE,INAYAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-88-830-6	Account ID 3887246766-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 182.40

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

38872467667

BC12/207.4/0/0/10/03-20-2017/-1

Bill ID 436676130765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43633729959

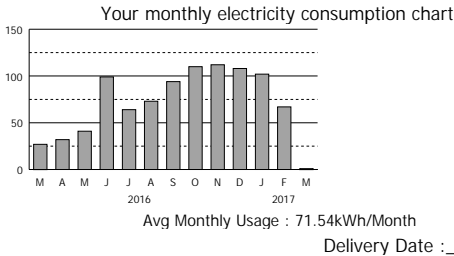
1009021842
Date : 03-20-2017
BC12/223.4/0/0628411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4363372995-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-18-326-4		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : DIAGO,VICENTE KIVEN MAHILUM		CURRENT CHARGES			
Premise Address : SITIO COMMON,BACAYAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1120146	Pole No : 0628411	Supply Charge		0.4118/kWh	0.41
Serial No : 40070741	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-17-2017	Pres Rdg : 1075	Sub-Total		5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 1074	Others			7.86
No of Days : 28	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Avg kWh/day : 0.04	Registered : 1	Sub-Total			- 9.14
Conn Load : 333	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			5.42
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 1,704.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.4/0/0/10/03-20-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436676130765				
DIAGO,VICENTE KIVEN MAHILUM Premise Address : SITIO COMMON,BACAYAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-18-326-4	Account ID 4363372995-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.42

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

43633729959

BC12/223.4/0/0/10/03-20-2017/-1

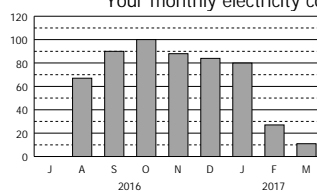
Bill ID 000876518451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00026666107

1009021709
Date : 03-20-2017
BC12/505.5/0/1131450/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0002666610-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-338-6				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : GILA,SHERLY NINO				Generation & Transmission			
Premise Address : SALVADOR,TANGKE, TALISAY CITY				Generation Charge		5.1416/kWh	56.56
				Transmission Charge		0.3858/kWh	4.24
				System Loss Charge		0.7518/kWh	8.27
TIN :				Sub-Total		69.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1163699	Pole No : 1131450			Distribution Charge		1.7506/kWh	19.26
Serial No : 40092545	Multiplier : 1			Supply Charge		0.4118/kWh	4.53
Period To : 03-17-2017	Pres Rdg : 550			Metering Charge		0.6989/kWh	7.69
Period From : 02-17-2017	Prev Rdg : 539					5.00/month	5.00
No of Days : 28	Diff Rdg : 11			Sub-Total		36.48	
Avg kWh/day : 0.39	Registered : 11			Others			
Conn Load : 254	Billed kWh : 11			Subsidy on Lifeline Discount		-1. of 100.55	- 100.55
To our valued customers,				Surcharge		0.02 of 120.50	2.41
				Sub-Total		- 98.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.69	
				Transmission		0.10	
				System Loss		0.51	
				Distribution		4.38	
				Others		- 7.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		6.17	
				CURRENT BILL - MARCH 2017		13.58	
				TOTAL AMOUNT DUE		13.05	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 121.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.58							
 <p>Avg Monthly Usage : 60.78kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.89							
		Amount Net of VAT		12.69							
		Less: BIR 2306		0.39							
		BIR 2307		0.15		VATable Sales		12.69			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00			
		Amount Due		12.15		VAT Zero Rated Sales		0.00			
		Add : VAT		0.89		VAT Amount		0.89			
		TOTAL AMOUNT DUE		13.04		TOTAL SALES		13.58			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC12/505.5/0/0/31/03-20-2017/-1	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999			

Bill ID : 000876518451				
GILA,SHERLY NINO Premise Address : SALVADOR,TANGKE, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-20-338-6	Account ID 0002666610-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.05

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

00026666107

BC12/505.5/0/0/31/03-20-2017/-1

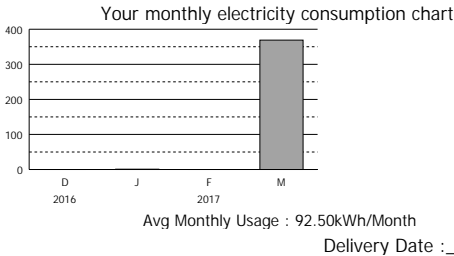
Bill ID 456691927079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45661684840

1009022130
Date : 03-20-2017
BC12/505.8/0/0558984/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4566168484-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 4566-16-848-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAAGAS,EDITHA EMPLEO				Generation & Transmission			
Premise Address : M2 LARAY SAN ROQUE,TALISAY CITY				Generation Charge		5.1416/kWh	1,897.25
				Transmission Charge		0.6472/kWh	238.82
				System Loss Charge		0.7341/kWh	270.88
TIN :				Sub-Total		2,406.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1195601	Pole No : 0558984			Distribution Charge		1.7506/kWh	645.97
Serial No : 40141578	Multiplier : 1			Supply Charge		0.4118/kWh	151.95
Period To : 03-17-2017	Pres Rdg : 373			Metering Charge		0.6989/kWh	257.89
Period From : 02-17-2017	Prev Rdg : 4					5.00/month	5.00
No of Days : 28	Diff Rdg : 369			Sub-Total		1,060.81	
Avg kWh/day : 13.18	Registered : 369			Others			
Conn Load : 490	Billed kWh : 369			Subsidy on Lifeline Charge		0.1086/kWh	40.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 6.00	0.12
				Sub-Total		40.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		123.59	
				Transmission		5.46	
				System Loss		16.21	
				Distribution		127.30	
				Others		6.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.60
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	71.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.76
				Sub-Total		472.82	
Thank you.				CURRENT BILL - MARCH 2017		3,980.83	
				TOTAL AMOUNT DUE		3,980.83	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 5.85			



Total Sales (VAT Inclusive)	3,980.83		
Less : VAT	279.49		
Amount Net of VAT	3,701.34		
Less: BIR 2306	116.46		
BIR 2307	70.51	VATable Sales	3,701.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.37	VAT Zero Rated Sales	0.00
Add : VAT	279.49	VAT Amount	279.49
TOTAL AMOUNT DUE	3,793.86	TOTAL SALES	3,980.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/0/0/31/03-20-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 456691927079

RAAGAS,EDITHA EMPLEO Premise Address : M2 LARAY SAN ROQUE,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 4566-16-848-4	Account ID 4566168484-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,980.83

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

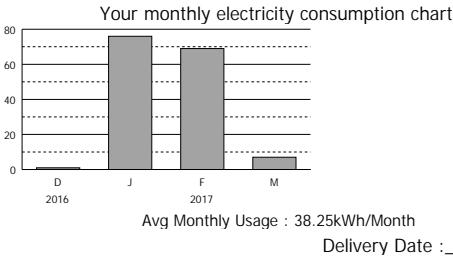
45661684840

BC12/505.8/0/0/31/03-20-2017/-1

07722375792

1009021813
Date : 03-20-2017
BC14/176.6/0/0427053/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0772237579-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 772-23-757-9		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : ONG,STANLEY FREDERICK ECHIVARRE		CURRENT CHARGES			
Premise Address : 19 MAYA STREET,STO NINO VILLAGE,BANILAD,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 35.99			
		Transmission Charge 0.3858/kWh 2.70			
		System Loss Charge 0.7518/kWh 5.26			
Metering Information-----		Sub-Total 43.95			
Meter No : MTR1194355 Pole No : 0427053		Distribution Charges			
Serial No : 40140332 Multiplier : 1		Distribution Charge 1.7506/kWh 12.25			
Period To : 03-19-2017 Pres Rdg : 156		Supply Charge 0.4118/kWh 2.88			
Period From : 02-19-2017 Prev Rdg : 149		Metering Charge 0.6989/kWh 4.89			
No of Days : 28 Diff Rdg : 7		5.00/month 5.00			
Avg kWh/day : 0.25 Registered : 7		Sub-Total 25.02			
Conn Load : 10900 Billed kWh : 7		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 63.97 - 63.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 63.97			
		Government Charges			
		Franchise Tax - Local 0.04			
		Value Added Tax			
		Generation 2.34			
		Transmission 0.06			
		System Loss 0.33			
		Distribution 3.00			
		Others - 5.13			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.09			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.36			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.87			
		Sub-Total 3.98			
		CURRENT BILL - MARCH 2017 8.98			
		TOTAL AMOUNT DUE 8.29			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 552.00			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.04	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.64	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.6/0/0/10/03-20-2017/-1

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

Bill ID : 077681005579				
ONG,STANLEY FREDERICK ECHIVARRE Premise Address : 19 MAYA STREET,STO NINO VILLAGE,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 772-23-757-9	Account ID 0772237579-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.29

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

07722375792

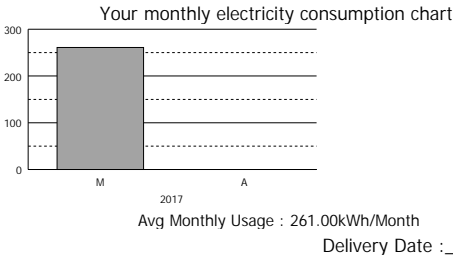
Bill ID 260559557023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26046745902

1009022098
Date : 03-20-2017
BC14/176.6/0/0386081/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2604674590-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 2604-67-459-0		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MA. ELENA MATUGAS				Generation & Transmission			
Premise Address : #26 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY				Generation Charge		5.1416/kWh	1,341.96
TIN :				Transmission Charge		0.3858/kWh	100.69
Metering Information-----				System Loss Charge		0.7518/kWh	196.22
Meter No : MTR1019438	Pole No : 0386081			Sub-Total		1,638.87	
Serial No : 121749489	Multiplier : 1			Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 28055			Distribution Charge		1.7506/kWh	456.91
Period From : 02-19-2017	Prev Rdg : 27794			Supply Charge		0.4118/kWh	107.48
No of Days : 28	Diff Rdg : 261			Metering Charge		0.6989/kWh	182.41
Avg kWh/day : 9.32	Registered : 261					5.00/month	5.00
Conn Load : 3170	Billed kWh : 261			Sub-Total		751.80	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	28.34
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		28.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		18.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		87.42	
				Transmission		2.30	
				System Loss		12.11	
				Distribution		90.22	
				Others		5.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.73
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.36
				Sub-Total		340.09	
Thank you.				CURRENT BILL - MARCH 2017		2,759.14	
				TOTAL AMOUNT DUE		2,759.14	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 2,240.00			



Total Sales (VAT Inclusive)	2,759.14		
Less : VAT	197.63		
Amount Net of VAT	2,561.51		
Less: BIR 2306	82.35		
BIR 2307	48.74	VATable Sales	2,561.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.42	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,628.05	TOTAL SALES	2,759.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/176.6/0/0/10/03-20-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 260559557023				
LIM,MA. ELENA MATUGAS Premise Address : #26 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2604-67-459-0	Account ID 2604674590-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,759.14

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

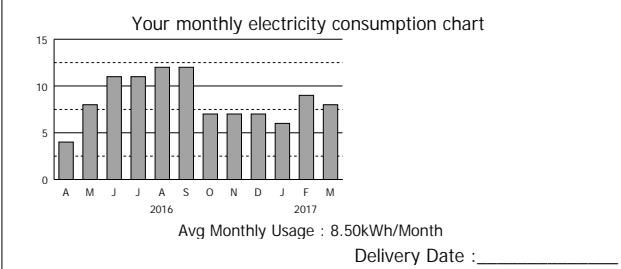
26046745902

BC14/176.6/0/0/10/03-20-2017/-1

32967621197

1009022303
Date : 03-20-2017
BC14/189.3/0/0514694/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3296762119-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-73-668-9		PREVIOUS BALANCE		7.86	
Customer Information-----					
Name : NAZARENO,SARAH JANE CABALUNA		CURRENT CHARGES			
Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
TIN :		Sub-Total		50.23	
Metering Information-----					
Meter No :	MTR1147422	Pole No :	0514694		
Serial No :	85056597	Multiplier :	1	Distribution Charges	
Period To :	03-19-2017	Pres Rdg :	105	Distribution Charge	
Period From :	02-19-2017	Prev Rdg :	97	Supply Charge	
No of Days :	28	Diff Rdg :	8	Metering Charge	
Avg kWh/day :	0.29	Registered :	8	5.00/month	
Conn Load :	118	Billed kWh :	8	Sub-Total	
To our valued customers,		Others		27.88	
		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
		Surcharge		0.02 of 8.00	0.16
		Sub-Total		- 72.95	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.68	
		Transmission		0.07	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.46	
		CURRENT BILL - MARCH 2017		9.62	
		TOTAL AMOUNT DUE		17.48	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 20.00			



Total Sales (VAT Inclusive)	9.62	
Less : VAT	0.62	
Amount Net of VAT	9.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.65	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	9.27	TOTAL SALES 9.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/0/0/10/03-20-2017/-1

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

Bill ID : 329732875280				
NAZARENO,SARAH JANE CABALUNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-668-9	3296762119-7	04/02/2017	MARCH/2017	17.48

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

32967621197 BC14/189.3/0/0/10/03-20-2017/-1

Bill ID 849452751990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

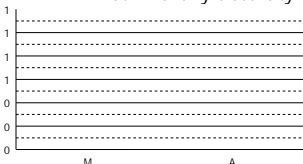
84983449152

1009022066
Date : 03-20-2017
BC14/193.1/0/1555506/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8498344915-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8498-34-491-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PANE,RACHEL DELOS REYES		CURRENT CHARGES			
Premise Address : VILLA SAN PEDRO 1,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		2.67000/month	2.67
Metering Information-----		Sub-Total		2.67	
Meter No : MTR1207904 Pole No : 1555506		Others			
Serial No : 40152520 Multiplier : 1		Government Charges			
Period To : 03-19-2017 Pres Rdg : 2		Franchise Tax - Local		0.02	
Period From : 03-03-2017 Prev Rdg : 2		Value Added Tax			
No of Days : 16 Diff Rdg : 0		Distribution		0.32	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 690 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.34	
		CURRENT BILL - MARCH 2017(ESTIMATE)		3.01	
		TOTAL AMOUNT DUE		3.01	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 450.00			

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

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

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3.01	
		Less : VAT		0.32	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		2.69	
Delivery Date : _____		Less: BIR 2306		0.13	
		BIR 2307		0.05	VATable Sales 2.69
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		2.51	VAT Zero Rated Sales 0.00
		Add : VAT		0.32	VAT Amount 0.32
		TOTAL AMOUNT DUE		2.83	TOTAL SALES 3.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/193.1/0/0/10/03-20-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 849452751990				
PANE,RACHEL DELOS REYES Premise Address : VILLA SAN PEDRO 1,BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8498-34-491-5	Account ID 8498344915-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3.01

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

84983449152

BC14/193.1/0/0/10/03-20-2017/-1

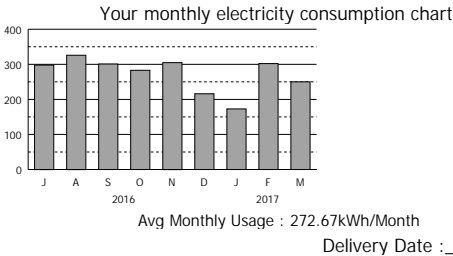
Bill ID 818328207120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81820045797

1009021931
Date : 03-20-2017
BC14/195.0/0/0524316/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8182004579-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-21-284-9		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : SALAZAR,GEERICK SADUCAS		CURRENT CHARGES	
Premise Address : LOWER KAUSWAGAN,VILLA ST. JOSEPH,BASAK PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 1,285.40
Metering Information-----		Transmission Charge	0.3858/kWh 96.45
Meter No : MTR1039833	Pole No : 0524316	System Loss Charge	0.7518/kWh 187.95
Serial No : 126818794	Multiplier : 1	Sub-Total	1,569.80
Period To : 03-19-2017	Pres Rdg : 2454	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 2204	Distribution Charge	1.7506/kWh 437.65
No of Days : 28	Diff Rdg : 250	Supply Charge	0.4118/kWh 102.95
Avg kWh/day : 8.93	Registered : 250	Metering Charge	0.6989/kWh 174.73
Conn Load : 960	Billed kWh : 250		5.00/month 5.00
To our valued customers,		Sub-Total	720.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1086/kWh 27.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
Thank you.		Surcharge	0.02 of 3,056.00 61.12
		Sub-Total	88.31
		Government Charges	
		Franchise Tax - Local	17.84
		Value Added Tax	
		Generation	83.74
		Transmission	2.21
		System Loss	11.60
		Distribution	86.44
		Others	12.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.04
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.00
		Sub-Total	333.69
		CURRENT BILL - MARCH 2017	2,712.13
		TOTAL AMOUNT DUE	2,711.28
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 16, 2017 - 3,057.00	



Total Sales (VAT Inclusive)	2,712.13	
Less : VAT	196.73	
Amount Net of VAT	2,515.40	
Less: BIR 2306	81.97	
BIR 2307	47.93	VATable Sales 2,515.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,385.50	VAT Zero Rated Sales 0.00
Add : VAT	196.73	VAT Amount 196.73
TOTAL AMOUNT DUE	2,582.23	TOTAL SALES 2,712.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/0/0/10/03-20-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818328207120

SALAZAR,GEERICK SADUCAS Premise Address : LOWER KAUSWAGAN,VILLA ST. JOSEPH,BASAK PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-21-284-9	Account ID 8182004579-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,711.28

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

81820045797

BC14/195.0/0/0/10/03-20-2017/-1

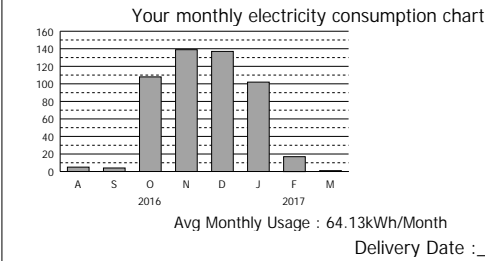
Bill ID 269004142367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26907016591

1009021781
Date : 03-20-2017
BC14/221.2/0/1101513/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2690701659-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2690-70-165-9		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : JACALAN,MARIALE TALESIC		CURRENT CHARGES			
Premise Address : M8 LOWER,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1168613	Pole No : 1101513	Supply Charge		0.4118/kWh	0.41
Serial No : 85003505	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 516			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 515	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 354	Billed kWh : 1	Sub-Total			- 9.14
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.33	0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.72	- 0.72
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - MARCH 2017		6.11	6.11
		TOTAL AMOUNT DUE		5.91	5.91
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 13.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/221.2/0/0/10/03-20-2017/-1

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

Bill ID : 269004142367				
JACALAN,MARIALE TALESIC Premise Address : M8 LOWER,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2690-70-165-9	Account ID 2690701659-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.91

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

26907016591

BC14/221.2/0/0/10/03-20-2017/-1

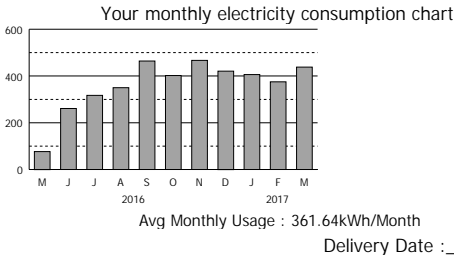
Bill ID 824788149824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82417248224

1009022076
Date : 03-20-2017
BC14/224.5/0/0579864/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8241724822-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-668-7				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : SOLERA,JONELITO CADAMPOG				Generation & Transmission			
Premise Address : HIGH WAY 77,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	2,252.02
				Transmission Charge		0.3858/kWh	168.98
				System Loss Charge		0.7518/kWh	329.29
TIN :				Sub-Total		2,750.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1155276	Pole No : 0579864			Distribution Charge		1.7506/kWh	766.76
Serial No : 133481001	Multiplier : 1			Supply Charge		0.4118/kWh	180.37
Period To : 03-19-2017	Pres Rdg : 3981			Metering Charge		0.6989/kWh	306.12
Period From : 02-19-2017	Prev Rdg : 3543					5.00/month	5.00
No of Days : 28	Diff Rdg : 438			Sub-Total		1,258.25	
Avg kWh/day : 15.64	Registered : 438			Others			
Conn Load : 250	Billed kWh : 438			Subsidy on Lifeline Charge		0.1086/kWh	47.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 3,758.50	75.17
				Sub-Total		122.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		146.71	
				Transmission		3.87	
				System Loss		20.32	
				Distribution		150.99	
				Others		18.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.37
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	84.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.31
				Sub-Total		579.98	
Thank you.				CURRENT BILL - MARCH 2017		4,711.33	
				TOTAL AMOUNT DUE		4,710.72	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 17, 2017 - 3,759.00			



Total Sales (VAT Inclusive)	4,711.33	
Less : VAT	340.34	
Amount Net of VAT	4,370.99	
Less: BIR 2306	141.82	
BIR 2307	83.25	VATable Sales 4,370.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,145.92	VAT Zero Rated Sales 0.00
Add : VAT	340.34	VAT Amount 340.34
TOTAL AMOUNT DUE	4,486.26	TOTAL SALES 4,711.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/0/0/10/03-20-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 824788149824

SOLERA,JONELITO CADAMPOG
Premise Address : HIGH WAY 77,TALAMBAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-668-7	8241724822-4	04/02/2017	MARCH/2017	4,710.72

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

Thank you for paying on time.

82417248224

BC14/224.5/0/0/10/03-20-2017/-1

Bill ID 966610296328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96695100006

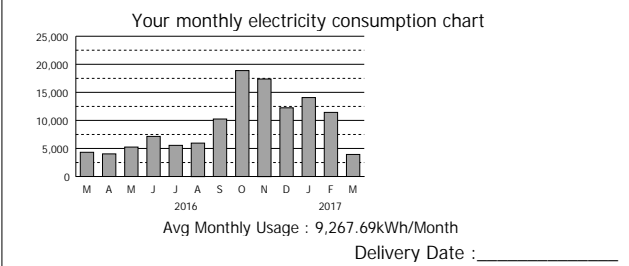
1009022318
Date : 03-20-2017
BC14/929.0/0/0784290/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9669510000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-69-149-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LINKWORLD DESIGNS UNLIMITED INC		CURRENT CHARGES	
Premise Address : LIBO,TAYUD, CONSOLACION		Generation & Transmission	
		Generation Charge	5.1416/kWh 20,278.47
		Transmission Charge	367.44/kW 18,372.00
		System Loss Charge	0.1763/kWh 695.33
		Sub-Total	39,345.80
Billing Address : Unit 109 CAL'S BLDG. S.B. Cabahug St.,,Estancia, Ibabao Mandaue City, Tel. #344-3096,344-6901,345-337		Distribution Charges	
TIN :		Distribution Charge	0.2922/kWh 1,152.44
Metering Information-----			205.64/kW 10,282.00
Period To : 03-19-2017	Pres Rdg : 8980.300	Supply Charge	0.0442/kWh 174.32
Period From : 02-19-2017	Prev Rdg : 8881.700		1,131.63/month 1,131.63
No of Days : 28	Diff Rdg : 98.600	Metering Charge	0.023/kWh 90.71
Avg kWh/day : 140.86	Registered : 3944		589.19/month 589.19
Conn Load : 115650	Billed kWh : 3944	Sub-Total	13,420.29
Power Metering Information-----		Others	
Meter No : 2864 EGA0	Pole No : 0784290	Subsidy on Lifeline Charge	0.1086/kWh 428.32
Serial No : 13965960	Multiplier : 40	Senior Citizen Subsidy Charge	0.000156/kWh 0.62
		Power Factor Penalty	3,925.60
		Interclass Cross Subsidy Adjustment	- 24.06
		Sub-Total	4,330.48
		Government Charges	
		Franchise Tax - Local	285.48
		Value Added Tax	
		Generation	1,320.97
		Transmission	420.13
		System Loss	38.81
		Distribution	1,610.43
		Others	553.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 615.66
		Environmental Charge	0.0025/kWh 9.86
		NPC Stranded Contract Costs	0.1938/kWh 764.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 489.06
		Sub-Total	6,108.67
		CURRENT BILL - MARCH 2017	63,205.24
		TOTAL AMOUNT DUE	63,205.24
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 27, 2017 - 128,709.36	

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

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

Thank you.



Total Sales (VAT Inclusive)	63,205.24
Less : VAT	3,944.26
Amount Net of VAT	59,260.98
Less: BIR 2306	1,643.44
BIR 2307	1,147.64
SC/PWD DISCOUNT	0.00
Amount Due	56,469.90
Add : VAT	3,944.26
TOTAL AMOUNT DUE	60,414.16
VATable Sales	59,260.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3,944.26
TOTAL SALES	63,205.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/929.0/0/0/21/03-20-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966610296328				
LINKWORLD DESIGNS UNLIMITED INC Premise Address : LIBO,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-69-149-8	Account ID 9669510000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 63,205.24

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

96695100006

BC14/929.0/0/0/21/03-20-2017/0

Bill ID 201531997280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

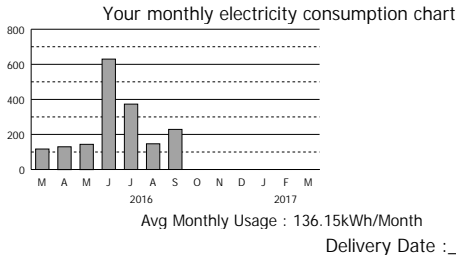
20166200004

1009021661

Date : 03-20-2017

BC11/144.0/3030/0169734/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016620000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-73-590-7				PREVIOUS BALANCE		31,036.68	
Customer Information-----				CURRENT CHARGES			
Name : GESULGA,VENERANDA				Generation & Transmission			
Premise Address : 836 D JAKOSALEM ST				Distribution Charges			
TIN :				Metering Charge		3.17000/month	3.17
Metering Information-----				Sub-Total		3.17	
Meter No : MTR1136132 Pole No : 0169734				Others			
Serial No : 85013776 Multiplier : 1				Surcharge		0.02 of 31,036.50	620.73
Period To : 03-17-2017 Pres Rdg : 2318				Sub-Total		620.73	
Period From : 02-26-2017 Prev Rdg : 2318				Government Charges			
No of Days : 18 Diff Rdg : 0				Franchise Tax - Local		4.68	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 2040 Billed kWh : 0				Distribution		0.38	
To our valued customers,				Others		75.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		80.11	
				CURRENT BILL - MARCH 2017		704.01	
				Advance Payment/Credit Adjustments		- 11.22	
				TOTAL AMOUNT DUE		31,729.47	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 28, 2015 - 1,090.00			



Total Sales (VAT Inclusive)	704.01	
Less : VAT	75.43	
Amount Net of VAT	628.58	
Less: BIR 2306	31.43	
BIR 2307	12.57	VATable Sales 628.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	584.58	VAT Zero Rated Sales 0.00
Add : VAT	75.43	VAT Amount 75.43
TOTAL AMOUNT DUE	660.01	TOTAL SALES 704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/144.0/3030/0/10/03-20-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 201531997280				
GESULGA,VENERANDA Premise Address : 836 D JAKOSALEM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-73-590-7	Account ID 2016620000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 31,729.47

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

Thank you for paying on time.

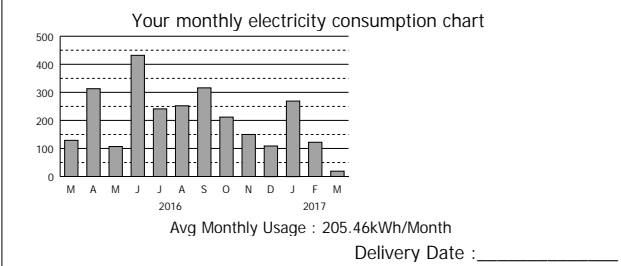
20166200004

BC11/144.0/3030/0/10/03-20-2017/10

56465240028

1009022312
Date : 03-20-2017
BC12/233.3/3091/0677741/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5646524002-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-19-278-8		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : CAPA,DIMPNA TANGCALAGAN		CURRENT CHARGES	
Premise Address : STA.LUISA HOME,SITIO CANUMAY,PIT-OS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 97.69
		Transmission Charge	0.3858/kWh 7.33
		System Loss Charge	0.7518/kWh 14.28
TIN :		Sub-Total	119.30
Metering Information-----		Distribution Charges	
Meter No : 6793 EES6	Pole No : 0677741	Distribution Charge	1.7506/kWh 33.26
Serial No : 06544829	Multiplier : 1	Supply Charge	0.4118/kWh 7.82
Period To : 03-17-2017	Pres Rdg : 6345	Metering Charge	0.6989/kWh 13.28
Period From : 02-17-2017	Prev Rdg : 6326		5.00/month 5.00
No of Days : 28	Diff Rdg : 19	Sub-Total	59.36
Avg kWh/day : 0.68	Registered : 19	Others	
Conn Load : 240	Billed kWh : 19	Subsidy on Lifeline Discount	-1. of 173.66 - 173.66
To our valued customers,		Sub-Total	- 173.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	6.37
		Transmission	0.16
		System Loss	0.89
		Distribution	7.12
		Others	- 13.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	9.69
		CURRENT BILL - MARCH 2017	14.69
		TOTAL AMOUNT DUE	14.43
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 3, 2017 - 1,287.00	



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.75
Add : VAT	0.60
TOTAL AMOUNT DUE	14.35
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.3/3091/0/10/03-20-2017/10

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

Bill ID : 564775850496				
CAPA,DIMPNA TANGCALAGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA.LUISA HOME,SITIO CANUMAY,PIT-OS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-278-8	5646524002-8	04/02/2017	MARCH/2017	14.43

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

56465240028

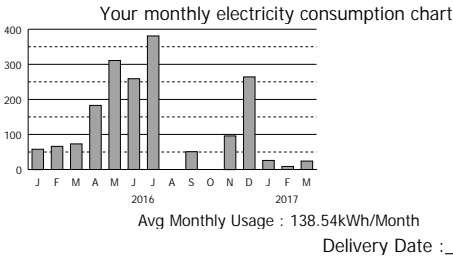
Bill ID 706427756541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70604100001

1009021792
Date : 03-20-2017
BC14/224.7/140/0283706/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7060410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-79-119-3		PREVIOUS BALANCE		- 0.49	
Customer Information-----		CURRENT CHARGES			
Name : MINOZA,NICANOR TM A.		Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	123.40
		Transmission Charge		0.3858/kWh	9.26
		System Loss Charge		0.7518/kWh	18.04
TIN :		Sub-Total		150.70	
Metering Information-----		Distribution Charges			
Meter No : 295330SS6	Pole No : 0283706	Distribution Charge		1.7506/kWh	42.01
Serial No : 36448737	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 03-19-2017	Pres Rdg : 7104	Metering Charge		0.6989/kWh	16.77
Period From : 02-19-2017	Prev Rdg : 7080			5.00/month	5.00
No of Days : 28	Diff Rdg : 24	Sub-Total		73.66	
Avg kWh/day : 0.86	Registered : 24	Others			
Conn Load : 150	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
To our valued customers,		Sub-Total		- 145.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.03	
		Transmission		0.21	
		System Loss		1.11	
		Distribution		8.84	
		Others		- 11.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.46	
		CURRENT BILL - MARCH 2017		96.99	
		TOTAL AMOUNT DUE		96.50	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 187.00			



Total Sales (VAT Inclusive)	96.99	
Less : VAT	6.44	
Amount Net of VAT	90.55	
Less: BIR 2306	2.69	
BIR 2307	1.58	VATable Sales 90.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.28	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	92.72	TOTAL SALES 96.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/140/0/10/03-20-2017/10

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

Bill ID : 706427756541				
MINOZA,NICANOR TM A. Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-79-119-3	Account ID 7060410000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 96.50

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

70604100001

BC14/224.7/140/0/10/03-20-2017/10

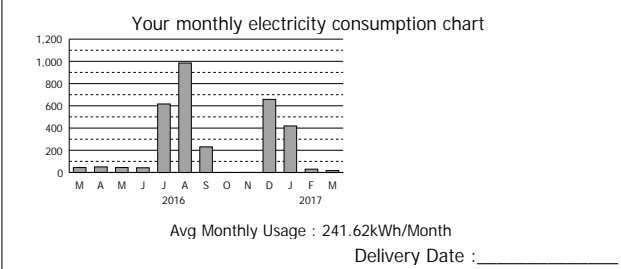
Bill ID 631207302236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63138751340

1009022330
Date : 03-20-2017
BC14/224.7/4700/0417410/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6313875134-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-521-8		PREVIOUS BALANCE		- 5.32	
Customer Information-----					
Name : LI,CHERRY UY		CURRENT CHARGES			
Premise Address : M2 #17-B KENNY DRIVE,GARNETVILLE SUBD. NASIPIT,TALAMBAN		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	92.55
		Transmission Charge		0.3858/kWh	6.94
		System Loss Charge		0.7518/kWh	13.53
Metering Information-----		Sub-Total			113.02
Meter No : MTR1188777	Pole No : 0417410	Distribution Charges			
Serial No : 40134754	Multiplier : 1	Distribution Charge		1.7506/kWh	31.51
Period To : 03-19-2017	Pres Rdg : 1128	Supply Charge		0.4118/kWh	7.41
Period From : 02-19-2017	Prev Rdg : 1110	Metering Charge		0.6989/kWh	12.58
No of Days : 28	Diff Rdg : 18			5.00/month	5.00
Avg kWh/day : 0.64	Registered : 18	Sub-Total			56.50
Conn Load : 1775	Billed kWh : 18	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 164.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		6.02	
		Transmission		0.16	
		System Loss		0.83	
		Distribution		6.78	
		Others			- 13.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total			9.22
		CURRENT BILL - MARCH 2017			14.22
		TOTAL AMOUNT DUE			8.90
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 120.00			



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.27
Add : VAT	0.60
TOTAL AMOUNT DUE	13.87
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/4700/0/10/03-20-2017/10

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

Bill ID : 631207302236				
LI,CHERRY UY Premise Address : M2 #17-B KENNY DRIVE,GARNETVILLE SUBD. NASIPIT,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-50-521-8	Account ID 6313875134-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.90

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

63138751340

BC14/224.7/4700/0/10/03-20-2017/10

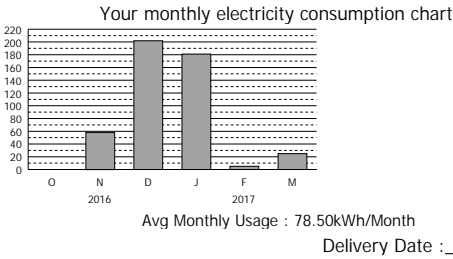
Bill ID 167600772269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16781872961

1009021716
Date : 03-20-2017
BC14/224.7/9500/0282343/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1678187296-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1678-18-729-6				PREVIOUS BALANCE		6.62	
Customer Information-----				CURRENT CHARGES			
Name : VERCIDE,AMALIA SABERON				Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	128.54
				Transmission Charge		0.3858/kWh	9.65
				System Loss Charge		0.7518/kWh	18.80
TIN :				Sub-Total		156.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1181408	Pole No : 0282343			Distribution Charge		1.7506/kWh	43.77
Serial No : 40127385	Multiplier : 1			Supply Charge		0.4118/kWh	10.30
Period To : 03-19-2017	Pres Rdg : 474			Metering Charge		0.6989/kWh	17.47
Period From : 02-19-2017	Prev Rdg : 449					5.00/month	5.00
No of Days : 28	Diff Rdg : 25			Sub-Total		76.54	
Avg kWh/day : 0.89	Registered : 25			Others			
Conn Load : 218	Billed kWh : 25			Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
To our valued customers,				Surcharge		0.02 of 6.50	0.13
				Sub-Total		- 151.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.37	
				Transmission		0.22	
				System Loss		1.15	
				Distribution		9.18	
				Others		- 12.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.23	
				CURRENT BILL - MARCH 2017		101.10	
				TOTAL AMOUNT DUE		107.72	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 1,380.00			



Total Sales (VAT Inclusive)	101.10
Less : VAT	6.71
Amount Net of VAT	94.39
Less: BIR 2306	2.80
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	89.94
Add : VAT	6.71
TOTAL AMOUNT DUE	96.65
VATable Sales	94.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.71
TOTAL SALES	101.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/9500/0/10/03-20-2017/10

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

Bill ID : 167600772269				
VERCIDE,AMALIA SABERON Premise Address : NASIPIT,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1678-18-729-6	Account ID 1678187296-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 107.72

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

16781872961

BC14/224.7/9500/0/10/03-20-2017/10

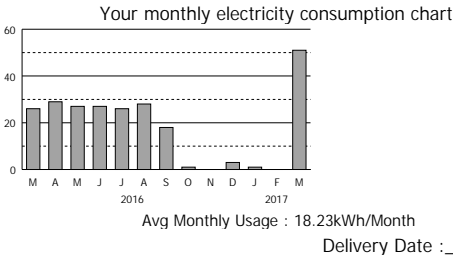
Bill ID 396636679462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39604100006

1009022266
Date : 03-20-2017
BC14/224.7/17800/0598522/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3960410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-023-6		PREVIOUS BALANCE		- 85.17	
Customer Information-----		CURRENT CHARGES			
Name : DOLORITO,JOHNNY TM Q		Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	262.22
		Transmission Charge		0.3858/kWh	19.68
		System Loss Charge		0.7518/kWh	38.34
TIN :		Sub-Total		320.24	
Metering Information-----		Distribution Charges			
Meter No : 217255WS6	Pole No : 0598522	Distribution Charge		1.7506/kWh	89.28
Serial No : 47149277	Multiplier : 1	Supply Charge		0.4118/kWh	21.00
Period To : 03-19-2017	Pres Rdg : 8482	Metering Charge		0.6989/kWh	35.64
Period From : 02-19-2017	Prev Rdg : 8431			5.00/month	5.00
No of Days : 28	Diff Rdg : 51	Sub-Total		150.92	
Avg kWh/day : 1.82	Registered : 51	Others			
Conn Load : 150	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 471.16	- 141.35
To our valued customers,		Sub-Total		- 141.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		17.08	
		Transmission		0.45	
		System Loss		2.36	
		Distribution		18.11	
		Others		- 11.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total		53.66	
		CURRENT BILL - MARCH 2017		383.47	
		TOTAL AMOUNT DUE		298.30	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 18, 2017 - 0.48			



Total Sales (VAT Inclusive)	383.47	
Less : VAT	26.90	
Amount Net of VAT	356.57	
Less: BIR 2306	11.21	
BIR 2307	6.65	VATable Sales 356.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	338.71	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	365.61	TOTAL SALES 383.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/224.7/17800/0/10/03-20-2017/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 396636679462				
DOLORITO,JOHNNY TM Q Premise Address : NASIPIT,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-92-023-6	Account ID 3960410000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 298.30
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

39604100006

BC14/224.7/17800/0/10/03-20-2017/10

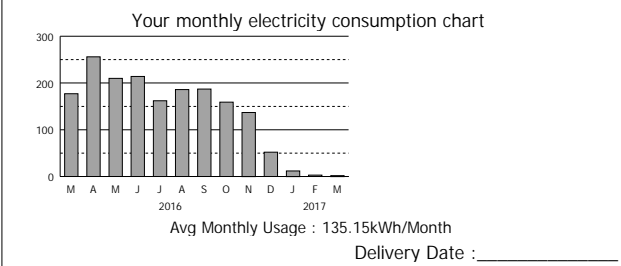
Bill ID 508052053526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50823100008

1009021948
Date : 03-20-2017
BC14/224.7/24700/0253566/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5082310000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-52-092-5		PREVIOUS BALANCE		35.87	
Customer Information-----					
Name : ADOLFO,MADELENE S TM M4		CURRENT CHARGES			
Premise Address : NASIPIT TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.6472/kWh	1.29
		System Loss Charge		0.7341/kWh	1.47
TIN :		Sub-Total		13.04	
Metering Information-----					
Meter No :	274822GS6	Pole No :	0253566		
Serial No :	45171383	Multiplier :	1	Distribution Charges	
Period To :	03-19-2017	Pres Rdg :	19265	Distribution Charge	1.7506/kWh 3.50
Period From :	02-19-2017	Prev Rdg :	19263	Supply Charge	0.4118/kWh 0.82
No of Days :	28	Diff Rdg :	2	Metering Charge	0.6989/kWh 1.40
Avg kWh/day :	0.07	Registered :	2		5.00/month 5.00
Conn Load :	160	Billed kWh :	2	Sub-Total	10.72
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	0.22
		Surcharge		0.02 of 36.00	0.72
		Sub-Total		0.94	
		Government Charges			
		Franchise Tax - Local		0.19	
		Value Added Tax			
		Generation		0.67	
		Transmission		0.03	
		System Loss		0.08	
		Distribution		1.29	
		Others		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		3.36	
		CURRENT BILL - MARCH 2017		28.06	
		TOTAL AMOUNT DUE		63.93	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 767.00			



Total Sales (VAT Inclusive)	28.06	
Less : VAT	2.21	
Amount Net of VAT	25.85	
Less: BIR 2306	0.92	
BIR 2307	0.50	VATable Sales 25.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.43	VAT Zero Rated Sales 0.00
Add : VAT	2.21	VAT Amount 2.21
TOTAL AMOUNT DUE	26.64	TOTAL SALES 28.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/24700/0/10/03-20-2017/10

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

Bill ID : 508052053526				
ADOLFO,MADELENE S TM M4 Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-52-092-5	Account ID 5082310000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 63.93

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

50823100008

BC14/224.7/24700/0/10/03-20-2017/10

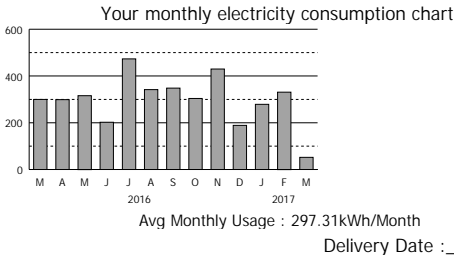
Bill ID 451249842426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45103100009

1009022040
Date : 03-20-2017
BC14/224.7/26400/0282336/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4510310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-23-527-6				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : NARA,PATRICIO A				Generation & Transmission			
Premise Address : NASIPIT, TALAMBAN				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No :	280247GS6	Pole No :	0282336	Distribution Charge		1.7506/kWh	91.03
Serial No :	49497749	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	03-19-2017	Pres Rdg :	24187	Metering Charge		0.6989/kWh	36.34
Period From :	02-19-2017	Prev Rdg :	24135			5.00/month	5.00
No of Days :	28	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.86	Registered :	52	Others			
Conn Load :	100	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
To our valued customers,				Surcharge		0.02 of 3,301.00	66.02
				Sub-Total		- 78.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 3.34	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		63.18	
				CURRENT BILL - MARCH 2017		465.40	
				TOTAL AMOUNT DUE		465.38	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 3,301.00			



Total Sales (VAT Inclusive)	465.40	
Less : VAT	35.38	
Amount Net of VAT	430.02	
Less: BIR 2306	14.73	
BIR 2307	8.10	VATable Sales 430.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.19	VAT Zero Rated Sales 0.00
Add : VAT	35.38	VAT Amount 35.38
TOTAL AMOUNT DUE	442.57	TOTAL SALES 465.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.7/26400/0/10/03-20-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 451249842426

NARA,PATRICIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NASIPIT, TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-527-6	4510310000-9	04/02/2017	MARCH/2017	465.38

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

Thank you for paying on time.

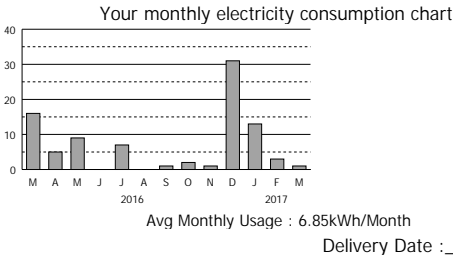
45103100009

BC14/224.7/26400/0/10/03-20-2017/10

12473100001

1009022163
Date : 03-20-2017
BC14/224.7/27200/0282322/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1247310000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-17-998-9		PREVIOUS BALANCE		- 147.95	
Customer Information-----		CURRENT CHARGES			
Name : ROSELLO,JESUS REY M III		Generation & Transmission			
Premise Address : NASIPIT TALAMBAN		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
TIN :		Sub-Total			6.52
Metering Information-----		Distribution Charges			
Meter No : MTR1169747	Pole No : 0282322	Distribution Charge		1.7506/kWh	1.75
Serial No : 133481539	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-19-2017	Pres Rdg : 55	Metering Charge		0.6989/kWh	0.70
Period From : 02-19-2017	Prev Rdg : 54			5.00/month	5.00
No of Days : 28	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.04	Registered : 1	Others			
Conn Load : 640	Billed kWh : 1	Subsidy on Lifeline Charge		0.1086/kWh	0.11
To our valued customers,		Sub-Total			0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.93
		CURRENT BILL - MARCH 2017			16.42
		TOTAL AMOUNT DUE			- 131.53
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 1, 2017 - 151.00			



Total Sales (VAT Inclusive)	16.42	
Less : VAT	1.35	
Amount Net of VAT	15.07	
Less: BIR 2306	0.56	
BIR 2307	0.29	VATable Sales 15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.57	TOTAL SALES 16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/224.7/27200/0/10/03-20-2017/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 124962990408				
ROSELLO,JESUS REY M III Premise Address : NASIPIT TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-17-998-9	Account ID 1247310000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 131.53

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

12473100001

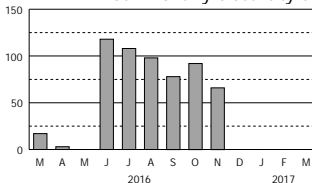
Bill ID 308323928024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30854486302

1009021817
Date : 03-20-2017
BC11/505.7/4055/0702551/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3085448630-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-65-275-5				PREVIOUS BALANCE		824.34	
Customer Information-----				CURRENT CHARGES			
Name : PEQUIT,DARREL FRED EMPHASIS				Generation & Transmission			
Premise Address : SITIO GALAXY ST.,TANGKE, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1089710		Pole No : 0702551		Others			
Serial No : 40006273		Multiplier : 1		Surcharge		0.02 of 824.50	16.49
Period To : 03-17-2017		Pres Rdg : 730		Sub-Total		16.49	
Period From : 02-16-2017		Prev Rdg : 730		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.11	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 222		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.70	
				CURRENT BILL - MARCH 2017		24.19	
				Advance Payment/Credit Adjustments		- 200.59	
				TOTAL AMOUNT DUE		647.94	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 1,001.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		24.19	
		Less : VAT		2.59	
Avg Monthly Usage : 44.62kWh/Month		Amount Net of VAT		21.60	
Delivery Date : _____		Less: BIR 2306		1.08	
		BIR 2307		0.43	VATable Sales 21.60
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		20.09	VAT Zero Rated Sales 0.00
		Add : VAT		2.59	VAT Amount 2.59
		TOTAL AMOUNT DUE		22.68	TOTAL SALES 24.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC11/505.7/4055/0/31/03-20-2017/101					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 308323928024				
PEQUIT,DARREL FRED EMPHASIS Premise Address : SITIO GALAXY ST.,TANGKE, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-275-5	Account ID 3085448630-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 647.94

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

30854486302

BC11/505.7/4055/0/31/03-20-2017/101

Bill ID 170659701750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

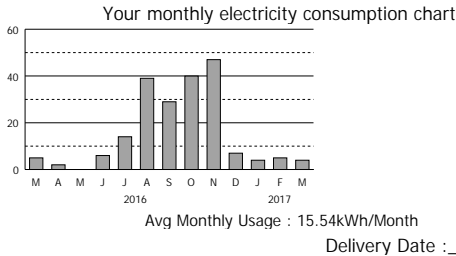
1009021603

17067969364

Date : 03-20-2017

BC11/505.7/4350/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1706796936-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-34-503-1		PREVIOUS BALANCE		- 111.24	
Customer Information-----		CURRENT CHARGES			
Name : AMUNCIO, RONALD DEBUNAYAN		Generation & Transmission			
Premise Address : Z-3 810, SITIO GALAXY		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----		Distribution Charges			
Meter No : 348979GS6	Pole No : 0736323	Distribution Charge		1.7506/kWh	7.00
Serial No : 46777238	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-16-2017	Pres Rdg : 4198	Metering Charge		0.6989/kWh	2.80
Period From : 02-16-2017	Prev Rdg : 4194			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 236	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.55	
		CURRENT BILL - MARCH 2017		7.55	
		TOTAL AMOUNT DUE		- 103.69	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - AUGUST 23, 2016 - 296.00			



Total Sales (VAT Inclusive)	7.55
Less : VAT	0.60
Amount Net of VAT	6.95
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.62
Add : VAT	0.60
TOTAL AMOUNT DUE	7.22
VATable Sales	6.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.7/4350/0/31/03-20-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 170659701750				
AMUNCIO, RONALD DEBUNAYAN Premise Address : Z-3 810, SITIO GALAXY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-34-503-1	Account ID 1706796936-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 103.69

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

Thank you for paying on time.

17067969364

BC11/505.7/4350/0/31/03-20-2017/101

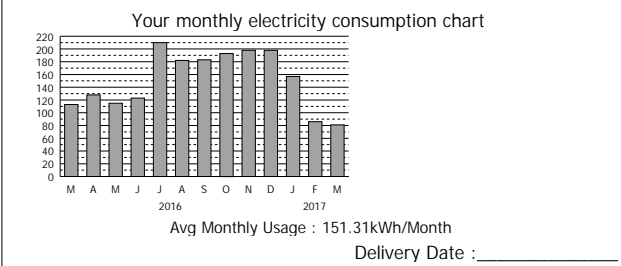
Bill ID 652750815848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65206100003

1009021636
Date : 03-20-2017
BC11/505.7/4410/0736323/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6520610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-28-176-6		PREVIOUS BALANCE		804.44	
Customer Information-----					
Name : DANO,ARCELIZA C.		CURRENT CHARGES			
Premise Address : GALAXY,TANGKE,TALISAY		Generation & Transmission			
		Generation Charge		5.1416/kWh	416.47
		Transmission Charge		0.3858/kWh	31.25
		System Loss Charge		0.7518/kWh	60.90
TIN :		Sub-Total		508.62	
Metering Information-----					
Meter No : MTR1107134	Pole No : 0736323				
Serial No : 129127212	Multiplier : 1	Distribution Charges			
Period To : 03-16-2017	Pres Rdg : 2795	Distribution Charge		1.7506/kWh	141.80
Period From : 02-16-2017	Prev Rdg : 2714	Supply Charge		0.4118/kWh	33.36
No of Days : 28	Diff Rdg : 81	Metering Charge		0.6989/kWh	56.61
Avg kWh/day : 2.89	Registered : 81			5.00/month	5.00
Conn Load : 240	Billed kWh : 81	Sub-Total		236.77	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 745.39	- 74.54
		Sub-Total		- 74.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		27.13	
		Transmission		0.72	
		System Loss		3.76	
		Distribution		28.41	
		Others		- 5.60	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		96.36	
		CURRENT BILL - MARCH 2017		767.21	
		TOTAL AMOUNT DUE		1,571.65	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 1,751.00			



Total Sales (VAT Inclusive)	767.21	
Less : VAT	54.42	
Amount Net of VAT	712.79	
Less: BIR 2306	22.68	
BIR 2307	13.48	VATable Sales 712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	676.63	VAT Zero Rated Sales 0.00
Add : VAT	54.42	VAT Amount 54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES 767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4410/0/31/03-20-2017/101

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

Bill ID : 652750815848				
DANO,ARCELI ZA C. Premise Address : GALAXY,TANGKE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-28-176-6	Account ID 6520610000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,571.65

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

65206100003

BC11/505.7/4410/0/31/03-20-2017/101

Bill ID 456826662686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45678000006

1009022110
Date : 03-20-2017
BC14/181.3/620/0540705/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4567800000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-47-482-1		PREVIOUS BALANCE				- 4,815.03	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,RODOLFO R M2				Generation & Transmission			
Premise Address : RIZAL AVE EXT BASAK				Generation Charge 5.1416/kWh 951.20			
				Transmission Charge 0.3858/kWh 71.37			
				System Loss Charge 0.7518/kWh 139.08			
TIN :				Sub-Total 1,161.65			
Metering Information-----				Distribution Charges			
Meter No : 387921GS6		Pole No : 0540705		Distribution Charge 1.7506/kWh 323.86			
Serial No : 2003155586		Multiplier : 1		Supply Charge 0.4118/kWh 76.18			
Period To : 03-19-2017		Pres Rdg : 68451		Metering Charge 0.6989/kWh 129.30			
Period From : 02-19-2017		Prev Rdg : 68266		5.00/month 5.00			
No of Days : 28		Diff Rdg : 185		Sub-Total 534.34			
Avg kWh/day : 6.61		Registered : 185		Others			
Conn Load : 2317		Billed kWh : 185		Subsidy on Lifeline Charge 0.1086/kWh 20.09			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 20.12			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 12.87			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 61.97			
				Transmission 1.63			
				System Loss 8.58			
				Distribution 64.12			
				Others 3.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 28.88			
				Environmental Charge 0.0025/kWh 0.46			
				NPC Stranded Contract Costs 0.1938/kWh 35.85			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.94			
				Sub-Total 241.26			
				CURRENT BILL - MARCH 2017		1,957.37	
				TOTAL AMOUNT DUE		- 2,857.66	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 1,312.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 83.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,957.37
Less : VAT	140.26
Amount Net of VAT	1,817.11
Less: BIR 2306	58.44
BIR 2307	34.58
SC/PWD DISCOUNT	0.00
Amount Due	1,724.09
Add : VAT	140.26
TOTAL AMOUNT DUE	1,864.35

VATable Sales	1,817.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	140.26
TOTAL SALES	1,957.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/181.3/620/0/10/03-20-2017/101

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

Bill ID : 456826662686				
LAPUT,RODOLFO R M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL AVE EXT BASAK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-482-1	4567800000-6	04/02/2017	MARCH/2017	- 2,857.66

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

45678000006

BC14/181.3/620/0/10/03-20-2017/101

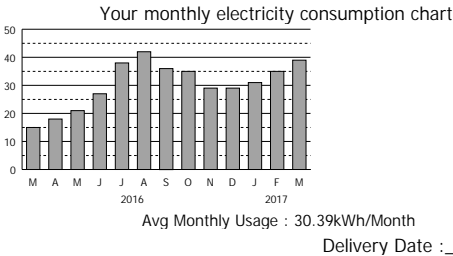
Bill ID 622825929168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62268000007

1009022261
Date : 03-20-2017
BC14/181.3/1560/0542934/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6226800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-677-8		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : REMOROZA,SERCIO A		CURRENT CHARGES			
Premise Address : RIZAL AVENUE EXT. HI-WAY, TAGUNOL,BASAK,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	200.52
		Transmission Charge		0.3858/kWh	15.05
		System Loss Charge		0.7518/kWh	29.32
TIN :		Sub-Total		244.89	
Metering Information-----					
Meter No : MTR1178287	Pole No : 0542934				
Serial No : 40115911	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 96	Distribution Charge		1.7506/kWh	68.27
Period From : 02-19-2017	Prev Rdg : 57	Supply Charge		0.4118/kWh	16.06
No of Days : 28	Diff Rdg : 39	Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.39	Registered : 39			5.00/month	5.00
Conn Load : 276	Billed kWh : 39	Sub-Total		116.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 361.48	- 180.74
		Sub-Total		- 180.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		13.06	
		Transmission		0.34	
		System Loss		1.82	
		Distribution		13.99	
		Others		- 14.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		34.72	
		CURRENT BILL - MARCH 2017		215.46	
		TOTAL AMOUNT DUE		214.94	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 117.00			



Total Sales (VAT Inclusive)	215.46	
Less : VAT	14.76	
Amount Net of VAT	200.70	
Less: BIR 2306	6.15	
BIR 2307	3.64	VATable Sales 200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.91	VAT Zero Rated Sales 0.00
Add : VAT	14.76	VAT Amount 14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES 215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/1560/0/10/03-20-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 622825929168				
REMOROZA,SERCIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL AVENUE EXT. HI-WAY, TAGUNOL,BASAK,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-677-8	6226800000-7	04/02/2017	MARCH/2017	214.94

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

62268000007

BC14/181.3/1560/0/10/03-20-2017/101

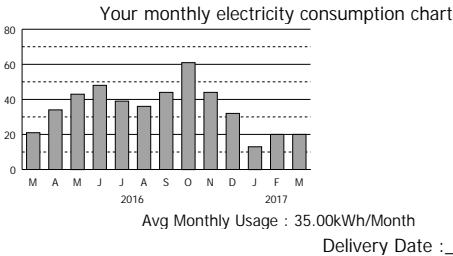
Bill ID 084954438590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08422887052

1009021910
Date : 03-20-2017
BC14/181.3/2010/0542941/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0842288705-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-94-698-7		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : LARUMBI,VICENTE DILIMA		CURRENT CHARGES			
Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	102.83
		Transmission Charge		0.3858/kWh	7.72
		System Loss Charge		0.7518/kWh	15.04
		Sub-Total			125.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1178309	Pole No : 0542941	Supply Charge		0.4118/kWh	8.24
Serial No : 40116334	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 03-19-2017	Pres Rdg : 51			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 31	Sub-Total			62.23
No of Days : 28	Diff Rdg : 20	Others			
Avg kWh/day : 0.71	Registered : 20	Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
Conn Load : 226	Billed kWh : 20	Sub-Total			- 182.82
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		6.70	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.18	
classes effective this billing cycle.		System Loss		0.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.47	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 14.68	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.12
Thank you.		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.17
		CURRENT BILL - MARCH 2017			15.17
		TOTAL AMOUNT DUE			14.34
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 32.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	0.60
TOTAL AMOUNT DUE	14.82
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/2010/0/10/03-20-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 084954438590				
LARUMBI,VICENTE DILIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-698-7	0842288705-2	04/02/2017	MARCH/2017	14.34

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

08422887052

BC14/181.3/2010/0/10/03-20-2017/101

06226000005

1009022315
Date : 03-20-2017
BC14/181.3/3050/0542871/101

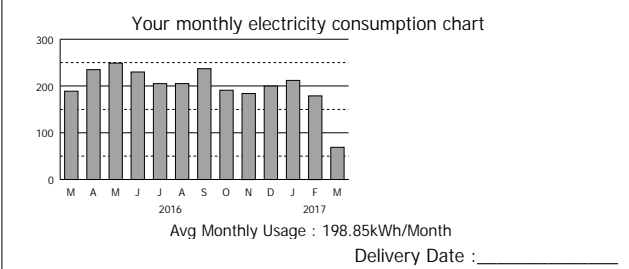
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0622600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-917-5				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : CANTILA,FRANCISCO L				Generation & Transmission			
Premise Address : RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.3858/kWh	26.62
				System Loss Charge		0.7518/kWh	51.87
				Sub-Total			433.26
				Distribution Charges			
				Distribution Charge		1.7506/kWh	120.79
				Supply Charge		0.4118/kWh	28.41
				Metering Charge		0.6989/kWh	48.22
						5.00/month	5.00
				Sub-Total			202.42
				Others			
				Subsidy on Lifeline Discount		-0.2 of 635.68	- 127.14
				Sub-Total			- 127.14
				Government Charges			
				Franchise Tax - Local			3.81
				Value Added Tax			
				Generation			23.12
				Transmission			0.60
				System Loss			3.19
				Distribution			24.29
				Others			- 9.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			78.10
				CURRENT BILL - MARCH 2017			586.64
				TOTAL AMOUNT DUE			586.59
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 1,788.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 0622600000-5			
Collection Ref. Code : 1809-32-917-5			
Customer Information-----			
Name : CANTILA,FRANCISCO L			
Premise Address : RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG			
TIN :			
Metering Information-----			
Meter No	:	204547WS6	Pole No : 0542871
Serial No	:	45830871	Multiplier : 1
Period To	:	03-19-2017	Pres Rdg : 96621
Period From	:	02-19-2017	Prev Rdg : 96552
No of Days	:	28	Diff Rdg : 69
Avg kWh/day	:	2.46	Registered : 69
Conn Load	:	0	Billed kWh : 69
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	586.64	
Less : VAT	41.42	
Amount Net of VAT	545.22	
Less: BIR 2306	17.26	
BIR 2307	10.25	VATable Sales 545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.71	VAT Zero Rated Sales 0.00
Add : VAT	41.42	VAT Amount 41.42
TOTAL AMOUNT DUE	559.13	TOTAL SALES 586.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/181.3/3050/0/10/03-20-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062968452511				
CANTILA,FRANCISCO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-32-917-5	0622600000-5	04/02/2017	MARCH/2017	586.59

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

Thank you for paying on time.

06226000005

Bill ID 182243463735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18261200002

1009021986
Date : 03-20-2017
BC14/192.2/1600/0535952/101

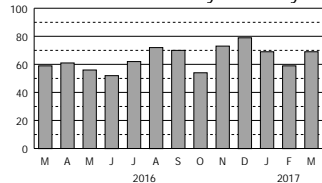
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1826120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-35-473-4				PREVIOUS BALANCE		- 1.52	
Customer Information-----				CURRENT CHARGES			
Name : TICAG,REMEDIOS TM A.				Generation & Transmission			
Premise Address : YATI,QUIOT,CEBU CITY				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.3858/kWh	26.62
				System Loss Charge		0.7518/kWh	51.87
				Sub-Total			433.26
				Distribution Charges			
				Distribution Charge		1.7506/kWh	120.79
				Supply Charge		0.4118/kWh	28.41
				Metering Charge		0.6989/kWh	48.22
						5.00/month	5.00
				Sub-Total			202.42
				Others			
				Subsidy on Lifeline Discount		-0.2 of 635.68	- 127.14
				Surcharge		0.02 of 431.50	8.63
				Sub-Total			- 118.51
				Government Charges			
				Franchise Tax - Local			3.88
				Value Added Tax			
				Generation			23.12
				Transmission			0.60
				System Loss			3.19
				Distribution			24.29
				Others			- 8.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			79.21
				CURRENT BILL - MARCH 2017			596.38
				TOTAL AMOUNT DUE			594.86
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 433.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		596.38		
		Less : VAT		42.46		
		Amount Net of VAT		553.92		
Avg Monthly Usage : 64.23kWh/Month		Less: BIR 2306		17.69		
		BIR 2307		10.42	VATable Sales	553.92
Delivery Date : _____		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		525.81	VAT Zero Rated Sales	0.00
		Add : VAT		42.46	VAT Amount	42.46
		TOTAL AMOUNT DUE		568.27	TOTAL SALES	596.38
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC14/192.2/1600/0/10/03-20-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 182243463735				
TICAG,REMEDIOS TM A. Premise Address : YATI,QUIOT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-35-473-4	Account ID 1826120000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 594.86

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

18261200002

BC14/192.2/1600/0/10/03-20-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

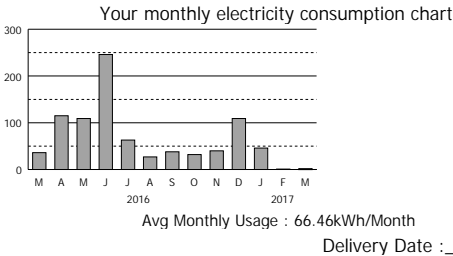
Bill ID 358478058293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35883143006

1009022326
Date : 03-20-2017
BC14/200.5/1750/0561592/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3588314300-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-449-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SAAVEDRA,SHEILA BADANA		CURRENT CHARGES			
Premise Address : LITTLE BAGUIO,COGON PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN : 237-729-060-000		Sub-Total			12.55
Metering Information-----		Distribution Charges			
Meter No : 007966 EFS6	Pole No : 0561592	Distribution Charge		1.7506/kWh	3.50
Serial No : 121428957	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-19-2017	Pres Rdg : 978	Metering Charge		0.6989/kWh	1.40
Period From : 02-19-2017	Prev Rdg : 976			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 860	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Sub-Total			- 18.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.67
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.46
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - MARCH 2017			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 348.23			



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/200.5/1750/0/10/03-20-2017/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358478058293				
SAAVEDRA,SHEILA BADANA Premise Address : LITTLE BAGUIO,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-36-449-8	Account ID 3588314300-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.60

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

35883143006

BC14/200.5/1750/0/10/03-20-2017/102

Bill ID 751159419002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

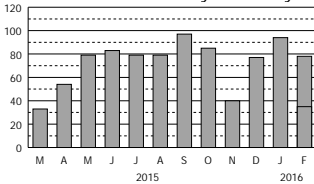
BILLING STATEMENT

75197100003

1009021605
Date : 03-20-2017
BC10/343.0/3640/0251274/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7519710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-74-656-4				PREVIOUS BALANCE		- 575.31	
Customer Information-----				CURRENT CHARGES			
Name : BUAYA,LEONORA J				Generation & Transmission			
Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY				Generation Charge		4.7905/kWh	167.67
				Transmission Charge		0.4111/kWh	14.39
				System Loss Charge		0.8499/kWh	29.75
TIN :				Sub-Total		211.81	
Metering Information-----				Distribution Charges			
Meter No :	429745GS6	Pole No :	0251274	Distribution Charge		1.7506/kWh	61.27
Serial No :	59877228	Multiplier :	1	Supply Charge		0.4118/kWh	14.41
Period To :	02-22-2016	Pres Rdg :	13904	Metering Charge		0.6989/kWh	24.46
Period From :	02-09-2016	Prev Rdg :	13869			2.17000/month	2.17
No of Days :	13	Diff Rdg :	35	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Avg kWh/day :	2.69	Registered :	35	Sub-Total		102.25	
Conn Load :	220	Billed kWh :	35	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 314.12	- 47.12
				Sub-Total		- 47.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.54	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		12.27	
				Others		- 3.41	
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
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
				Sub-Total		35.49	
				CURRENT BILL - FEBRUARY 2016		302.43	
				Advance Payment/Credit Adjustments		- 173.30	
				TOTAL AMOUNT DUE		- 446.18	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - APRIL 21, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	302.43	
Less : VAT	20.41	
Amount Net of VAT	282.02	
Less: BIR 2306	8.50	
BIR 2307	5.37	VATable Sales 282.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.15	VAT Zero Rated Sales 0.00
Add : VAT	20.41	VAT Amount 20.41
TOTAL AMOUNT DUE	288.56	TOTAL SALES 302.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/343.0/3640/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 751159419002

BUAYA,LEONORA J
Premise Address : ALLIANCE OF TWO HEARTS,BASAK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-656-4	7519710000-3	04/02/2017	FEBRUARY/2016	- 446.18

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

Thank you for paying on time.

75197100003

BC10/343.0/3640/0/21/03-20-2017/11

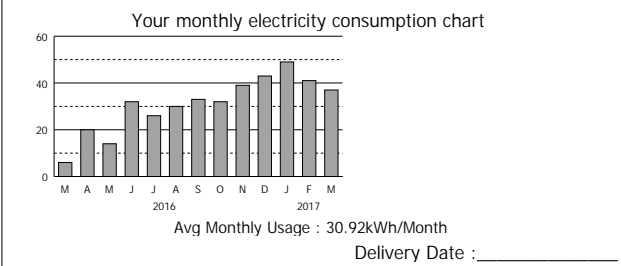
Bill ID 449250414429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44927357929

1009021639
Date : 03-20-2017
BC10/415.0/2285/0177974/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4492735792-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-374-2				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : BEDUYA,REMEDIOS MASAYON				Generation & Transmission			
Premise Address : M3 P. REMEDIOS ST.,CABANCALAN, MANDAUE CITY				Generation Charge		5.1416/kWh	190.24
				Transmission Charge		0.3858/kWh	14.27
				System Loss Charge		0.7518/kWh	27.82
TIN :				Sub-Total		232.33	
Metering Information-----				Distribution Charges			
Meter No : MTR1038414		Pole No : 0177974		Distribution Charge		1.7506/kWh	64.77
Serial No : 126815843		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 03-15-2017		Pres Rdg : 605		Metering Charge		0.6989/kWh	25.86
Period From : 02-15-2017		Prev Rdg : 568				5.00/month	5.00
No of Days : 28		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.32		Registered : 37		Others			
Conn Load : 144		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 343.20	- 171.60
To our valued customers,				Surcharge		0.02 of 555.50	11.11
				Sub-Total		- 160.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.39	
				Transmission		0.33	
				System Loss		1.72	
				Distribution		13.30	
				Others		- 12.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.84	
				CURRENT BILL - MARCH 2017		216.55	
				TOTAL AMOUNT DUE		215.93	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 59.85			



Total Sales (VAT Inclusive)	216.55	
Less : VAT	15.31	
Amount Net of VAT	201.24	
Less: BIR 2306	6.39	
BIR 2307	3.67	VATable Sales 201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.18	VAT Zero Rated Sales 0.00
Add : VAT	15.31	VAT Amount 15.31
TOTAL AMOUNT DUE	206.49	TOTAL SALES 216.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/2285/0/21/03-20-2017/11

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

Bill ID : 449250414429				
BEDUYA,REMEDIOS MASAYON Premise Address : M3 P. REMEDIOS ST.,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-71-374-2	Account ID 4492735792-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 215.93

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

44927357929

BC10/415.0/2285/0/21/03-20-2017/11

Bill ID 954168036143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

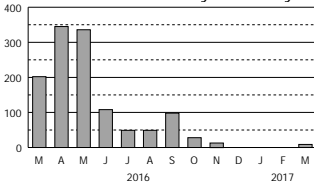
BILLING STATEMENT

95496200007

1009022153
Date : 03-20-2017
BC12/223.3/760/0685701/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-59-494-3		PREVIOUS BALANCE		- 1,510.26	
Customer Information-----		CURRENT CHARGES			
Name : MINOZA,FERNANDO		Generation & Transmission			
Premise Address : DOOR #61, TIGBAO,TALAMBA,CEBU CITY		Generation Charge		5.1416/kWh	46.27
		Transmission Charge		0.3858/kWh	3.47
		System Loss Charge		0.7518/kWh	6.77
TIN :		Sub-Total			56.51
Metering Information-----		Distribution Charges			
Meter No : 314610GS6	Pole No : 0685701	Distribution Charge		1.7506/kWh	15.76
Serial No : 45563695	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 03-17-2017	Pres Rdg : 11121	Metering Charge		0.6989/kWh	6.29
Period From : 02-17-2017	Prev Rdg : 11112			5.00/month	5.00
No of Days : 28	Diff Rdg : 9	Sub-Total			30.76
Avg kWh/day : 0.32	Registered : 9	Others			
Conn Load : 2300	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
To our valued customers,		Sub-Total			- 82.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			3.01
		Transmission			0.08
		System Loss			0.41
		Distribution			3.69
		Others			- 6.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - MARCH 2017			9.93
		TOTAL AMOUNT DUE			- 1,500.33
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,193.94			

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/760/0/10/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 954168036143

MINOZA,FERNANDO
Premise Address : DOOR #61, TIGBAO,TALAMBA,CEBU CITY

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

CRC 1843-59-494-3	Account ID 9549620000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,500.33
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95496200007

BC12/223.3/760/0/10/03-20-2017/11

Bill ID 436734074293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43607200003

1009021798
Date : 03-20-2017
BC12/223.3/940/1139246/11

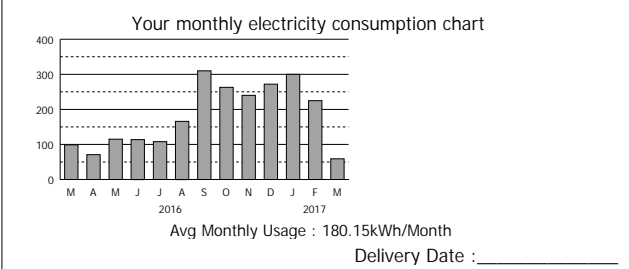
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4360720000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-63-794-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,FERNANDO B		Generation & Transmission					
Premise Address : DOOR 80, TIGBAO,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh		303.35	
		Transmission Charge		0.3858/kWh		22.76	
		System Loss Charge		0.7518/kWh		44.36	
TIN :		Sub-Total				370.47	
Metering Information-----				Distribution Charges			
Meter No : 144632WS6		Pole No : 1139246		Distribution Charge		1.7506/kWh 103.29	
Serial No : 47067233		Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 03-17-2017		Pres Rdg : 9640		Metering Charge		0.6989/kWh 41.24	
Period From : 02-17-2017		Prev Rdg : 9581				5.00/month 5.00	
No of Days : 28		Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 2.11		Registered : 59		Others			
Conn Load : 508		Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 544.30 - 163.29	
To our valued customers,				Sub-Total		- 163.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.76	
				Transmission		0.52	
				System Loss		2.75	
				Distribution		20.86	
				Others		- 12.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.21	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.32	
				Sub-Total		62.03	
				CURRENT BILL - MARCH 2017		443.04	
				TOTAL AMOUNT DUE		443.04	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 5,650.06			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	443.04	
Less : VAT	31.06	
Amount Net of VAT	411.98	
Less: BIR 2306	12.96	
BIR 2307	7.68	VATable Sales 411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.34	VAT Zero Rated Sales 0.00
Add : VAT	31.06	VAT Amount 31.06
TOTAL AMOUNT DUE	422.40	TOTAL SALES 443.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/940/0/10/03-20-2017/11

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

Bill ID : 436734074293				
MINOZA,FERNANDO B Premise Address : DOOR 80, TIGBAO,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-63-794-4	Account ID 4360720000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 443.04

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

43607200003

BC12/223.3/940/0/10/03-20-2017/11

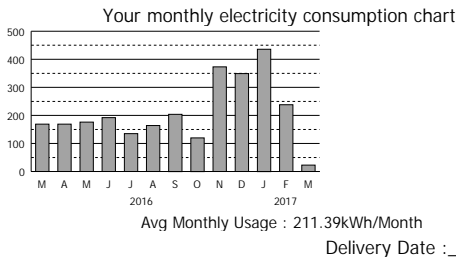
Bill ID 413571611185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41396200002

1009022072
Date : 03-20-2017
BC12/223.3/1320/1057492/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4139620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-38-317-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MINOZA,FERNANDO M2 B		CURRENT CHARGES			
Premise Address : DOOR 53 TIGBAO,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	118.26
		Transmission Charge		0.3858/kWh	8.87
		System Loss Charge		0.7518/kWh	17.29
TIN :		Sub-Total		144.42	
Metering Information-----					
Meter No : 252240DS6	Pole No : 1057492				
Serial No : 11718475	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 17967	Distribution Charge		1.7506/kWh	40.26
Period From : 02-17-2017	Prev Rdg : 17944	Supply Charge		0.4118/kWh	9.47
No of Days : 28	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.82	Registered : 23			5.00/month	5.00
Conn Load : 800	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
		Sub-Total		- 139.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.71	
		Transmission		0.20	
		System Loss		1.06	
		Distribution		8.50	
		Others		- 11.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.70	
		CURRENT BILL - MARCH 2017		93.03	
		TOTAL AMOUNT DUE		93.03	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 2,375.23			



Total Sales (VAT Inclusive)	93.03	
Less : VAT	6.18	
Amount Net of VAT	86.85	
Less: BIR 2306	2.58	
BIR 2307	1.52	VATable Sales 86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.75	VAT Zero Rated Sales 0.00
Add : VAT	6.18	VAT Amount 6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES 93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/1320/0/10/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 413571611185				
MINOZA,FERNANDO M2 B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR 53 TIGBAO,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-317-9	4139620000-2	04/02/2017	MARCH/2017	93.03

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

41396200002

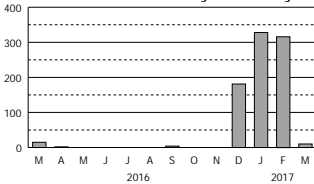
BC12/223.3/1320/0/10/03-20-2017/11

00225993138

1009021734
Date : 03-20-2017
BC12/223.3/2000/1142750/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0022599313-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-521-7		PREVIOUS BALANCE		- 17,891.43	
Customer Information-----					
Name : ILLUSTRISIMO,NERISSA CENIZA		CURRENT CHARGES			
Premise Address : BLK 17, LOT 5 AND 9, SHIRETOKO ST.,PRISTINA NORTH,TALAMBAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	51.42
		Transmission Charge		0.3858/kWh	3.86
		System Loss Charge		0.7518/kWh	7.52
Metering Information-----		Sub-Total			62.80
Meter No : MTR1157223	Pole No : 1142750	Distribution Charges			
Serial No : 133498754	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 03-17-2017	Pres Rdg : 842	Supply Charge		0.4118/kWh	4.12
Period From : 02-17-2017	Prev Rdg : 832	Metering Charge		0.6989/kWh	6.99
No of Days : 28	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 10	Sub-Total			33.62
Conn Load : 23690	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 91.42	- 91.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 91.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			3.34
		Transmission			0.09
		System Loss			0.45
		Distribution			4.03
		Others			- 7.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - MARCH 2017			10.41
		TOTAL AMOUNT DUE			- 17,881.02
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 5,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/2000/0/10/03-20-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002541058040

ILLUSTRISIMO,NERISSA CENIZA Premise Address : BLK 17, LOT 5 AND 9, SHIRETOKO ST.,PRISTINA NORTH,TALAMBAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-93-521-7	Account ID 0022599313-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 17,881.02

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

Thank you for paying on time.

00225993138

BC12/223.3/2000/0/10/03-20-2017/11

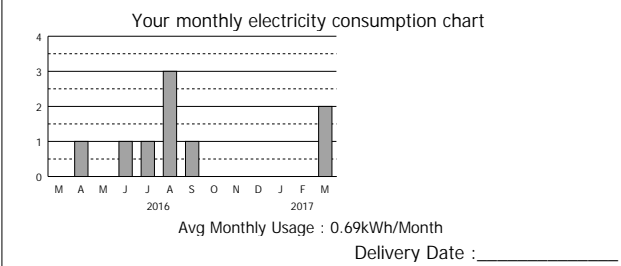
Bill ID 398179352302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39826331660

1009022306
Date : 03-20-2017
BC12/223.3/3570/0644485/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3982633166-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-61-854-2		PREVIOUS BALANCE		- 1,745.10	
Customer Information-----					
Name : MINOZA,FERNANDO BORBAJO M6		CURRENT CHARGES			
Premise Address : DOOR M-17 TIGBAO,TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.6472/kWh	1.29
		System Loss Charge		0.7341/kWh	1.47
		Sub-Total			13.04
TIN : 110-716-945-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1063364	Pole No : 0644485	Supply Charge		0.4118/kWh	0.82
Serial No : 125290779	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 03-17-2017	Pres Rdg : 17			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 15	Sub-Total			10.72
No of Days : 28	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge		0.1086/kWh	0.22
Conn Load : 1000	Billed kWh : 2	Sub-Total			0.22
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.18
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.67	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.03	
classes effective this billing cycle.		System Loss		0.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.05	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.31
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.26
		CURRENT BILL - MARCH 2017			27.24
		TOTAL AMOUNT DUE			- 1,717.86
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - OCTOBER 4, 2011 - 1,006.00			



Total Sales (VAT Inclusive)	27.24	
Less : VAT	2.12	
Amount Net of VAT	25.12	
Less: BIR 2306	0.88	
BIR 2307	0.48	VATable Sales 25.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.76	VAT Zero Rated Sales 0.00
Add : VAT	2.12	VAT Amount 2.12
TOTAL AMOUNT DUE	25.88	TOTAL SALES 27.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/3570/0/10/03-20-2017/11

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

Bill ID : 398179352302				
MINOZA,FERNANDO BORBAJO M6 Premise Address : DOOR M-17 TIGBAO,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-61-854-2	Account ID 3982633166-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,717.86

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

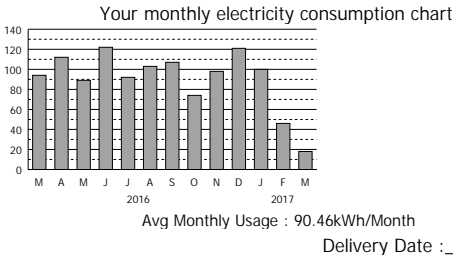
39826331660

BC12/223.3/3570/0/10/03-20-2017/11

94267200007

1009021963
Date : 03-20-2017
BC12/223.3/3750/0644492/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9426720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-70-842-8				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : WONG,MONICA				Generation & Transmission			
Premise Address : BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
TIN :				Sub-Total		113.02	
Metering Information-----				Distribution Charges			
Meter No : 214874WS6	Pole No : 0644492			Distribution Charge		1.7506/kWh	31.51
Serial No : 48111503	Multiplier : 1			Supply Charge		0.4118/kWh	7.41
Period To : 03-17-2017	Pres Rdg : 34697			Metering Charge		0.6989/kWh	12.58
Period From : 02-17-2017	Prev Rdg : 34679					5.00/month	5.00
No of Days : 28	Diff Rdg : 18			Sub-Total		56.50	
Avg kWh/day : 0.64	Registered : 18			Others			
Conn Load : 100	Billed kWh : 18			Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
To our valued customers,				Surcharge		0.02 of 284.00	5.68
				Sub-Total		- 158.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 12.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		9.95	
				CURRENT BILL - MARCH 2017		20.63	
				TOTAL AMOUNT DUE		19.64	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 8, 2017 - 285.00			



Total Sales (VAT Inclusive)	20.63
Less : VAT	1.29
Amount Net of VAT	19.34
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	18.58
Add : VAT	1.29
TOTAL AMOUNT DUE	19.87
VATable Sales	19.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	20.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/3750/0/10/03-20-2017/11

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

Bill ID : 942511607147				
WONG,MONICA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-842-8	9426720000-7	04/02/2017	MARCH/2017	19.64

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

94267200007

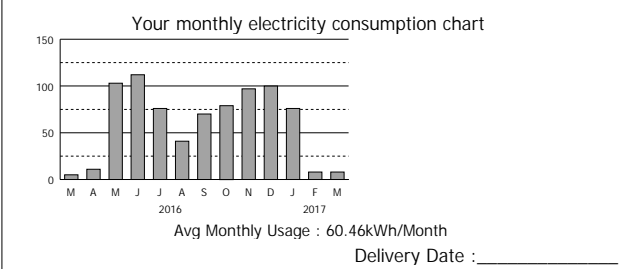
Bill ID 552827532956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55296200003

1009022093
Date : 03-20-2017
BC12/223.3/4560/0684562/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5529620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-914-9				PREVIOUS BALANCE		25.30	
Customer Information-----				CURRENT CHARGES			
Name : TARIMAN,SAMUEL E				Generation & Transmission			
Premise Address : BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : 211298WS6		Pole No : 0684562		Distribution Charge		1.7506/kWh	14.00
Serial No : 43845939		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 03-17-2017		Pres Rdg : 30115		Metering Charge		0.6989/kWh	5.59
Period From : 02-17-2017		Prev Rdg : 30107				5.00/month	5.00
No of Days : 28		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.29		Registered : 8		Others			
Conn Load : 90		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
To our valued customers,				Surcharge		0.02 of 25.50	0.51
				Sub-Total		- 72.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 5.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		4.51	
				CURRENT BILL - MARCH 2017		10.02	
				TOTAL AMOUNT DUE		35.32	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 23, 2017 - 727.00			



Total Sales (VAT Inclusive)	10.02
Less : VAT	0.67
Amount Net of VAT	9.35
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.97
Add : VAT	0.67
TOTAL AMOUNT DUE	9.64
VATable Sales	9.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	10.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/4560/0/10/03-20-2017/11

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

Bill ID : 552827532956				
TARIMAN,SAMUEL E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-914-9	5529620000-3	04/02/2017	MARCH/2017	35.32

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

55296200003

BC12/223.3/4560/0/10/03-20-2017/11

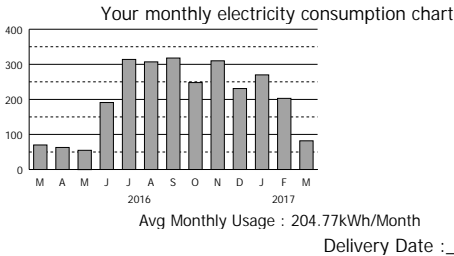
Bill ID 426272747420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42601830104

1009022240
Date : 03-20-2017
BC12/223.3/5070/1049140/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4260183010-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-92-287-5		PREVIOUS BALANCE	- 3.52
Customer Information-----			
Name : MINOZA,FERNANDO BORBAJO		CURRENT CHARGES	
Premise Address : DOOR # H-15 HUYONG-HUYONG,TALAMBAN, CEBU CITY		Generation & Transmission	
TIN : 110-716-945-000		Generation Charge	5.1416/kWh 421.61
Metering Information-----		Transmission Charge	0.3858/kWh 31.64
Meter No : MTR1007977	Pole No : 1049140	System Loss Charge	0.7518/kWh 61.65
Serial No : 121520656	Multiplier : 1	Sub-Total	514.90
Period To : 03-17-2017	Pres Rdg : 7365	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 7283	Distribution Charge	1.7506/kWh 143.55
No of Days : 28	Diff Rdg : 82	Supply Charge	0.4118/kWh 33.77
Avg kWh/day : 2.93	Registered : 82	Metering Charge	0.6989/kWh 57.31
Conn Load : 454	Billed kWh : 82		5.00/month 5.00
To our valued customers,		Sub-Total	239.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.1 of 754.53 - 75.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 75.45
Thank you.		Government Charges	
		Franchise Tax - Local	5.09
		Value Added Tax	
		Generation	27.47
		Transmission	0.73
		System Loss	3.81
		Distribution	28.76
		Others	- 5.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	99.46
		CURRENT BILL - MARCH 2017	778.54
		TOTAL AMOUNT DUE	775.02
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 3, 2017 - 5,250.00	



Total Sales (VAT Inclusive)	778.54	
Less : VAT	55.30	
Amount Net of VAT	723.24	
Less: BIR 2306	23.03	
BIR 2307	13.68	VATable Sales 723.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	686.53	VAT Zero Rated Sales 0.00
Add : VAT	55.30	VAT Amount 55.30
TOTAL AMOUNT DUE	741.83	TOTAL SALES 778.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/5070/0/10/03-20-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426272747420				
MINOZA,FERNANDO BORBAJO Premise Address : DOOR # H-15 HUYONG-HUYONG,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-92-287-5	Account ID 4260183010-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 775.02

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

42601830104

BC12/223.3/5070/0/10/03-20-2017/11

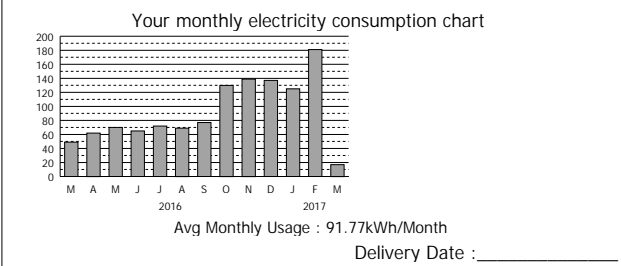
Bill ID 555111148550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55531428641

1009022141
Date : 03-20-2017
BC12/223.3/5150/1450306/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5553142864-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-275-1		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MINOZA,FERNANDO BORBAJO		CURRENT CHARGES			
Premise Address : DOOR # H-23 HUYONG-HUYONG,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	87.41
		Transmission Charge		0.3858/kWh	6.56
		System Loss Charge		0.7518/kWh	12.78
TIN : 110-716-945-000		Sub-Total			106.75
Metering Information-----					
Meter No : MTR1009145	Pole No : 1450306	Distribution Charges			
Serial No : 121575735	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 03-17-2017	Pres Rdg : 2376	Supply Charge		0.4118/kWh	7.00
Period From : 02-17-2017	Prev Rdg : 2359	Metering Charge		0.6989/kWh	11.88
No of Days : 28	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.61	Registered : 17	Sub-Total			53.64
Conn Load : 454	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 155.39	- 155.39
		Surcharge		0.02 of 3,200.50	64.01
		Sub-Total			- 91.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation		5.69	
		Transmission		0.15	
		System Loss		0.78	
		Distribution		6.44	
		Others		- 4.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total			16.96
		CURRENT BILL - MARCH 2017			85.97
		TOTAL AMOUNT DUE			85.34
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 15, 2017 - 3,201.00			



Total Sales (VAT Inclusive)	85.97	
Less : VAT	8.34	
Amount Net of VAT	77.63	
Less: BIR 2306	3.49	
BIR 2307	1.39	VATable Sales 77.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	72.75	VAT Zero Rated Sales 0.00
Add : VAT	8.34	VAT Amount 8.34
TOTAL AMOUNT DUE	81.09	TOTAL SALES 85.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/5150/0/10/03-20-2017/11

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

Bill ID : 555111148550				
MINOZA,FERNANDO BORBAJO Premise Address : DOOR # H-23 HUYONG-HUYONG,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-92-275-1	Account ID 5553142864-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 85.34

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

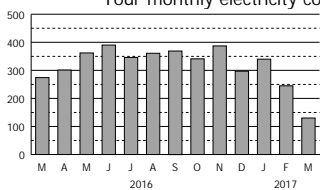
55531428641

BC12/223.3/5150/0/10/03-20-2017/11

37345300000

1009021814
Date : 03-20-2017
BC14/415.3/625/0309484/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3734530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-46-728-8		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : BARRO,ANITA		CURRENT CHARGES	
Premise Address : CABANCALAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 668.41
		Transmission Charge	0.3858/kWh 50.15
		System Loss Charge	0.7518/kWh 97.73
		Sub-Total	816.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 227.58
Meter No : 442394GS6	Pole No : 0309484	Supply Charge	0.4118/kWh 53.53
Serial No : 59465352	Multiplier : 1	Metering Charge	0.6989/kWh 90.86
Period To : 03-19-2017	Pres Rdg : 46008		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 45878	Sub-Total	376.97
No of Days : 28	Diff Rdg : 130	Others	
Avg kWh/day : 4.64	Registered : 130	Subsidy on Lifeline Charge	0.1086/kWh 14.12
Conn Load : 100	Billed kWh : 130	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,524.00 50.48
		Sub-Total	64.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	43.53
		Transmission	1.14
		System Loss	6.04
		Distribution	45.24
		Others	8.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.12
		Sub-Total	172.68
Thank you.		CURRENT BILL - MARCH 2017	1,430.56
		TOTAL AMOUNT DUE	1,429.68
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 14, 2017 - 2,525.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,430.56
		Less : VAT	104.46
Avg Monthly Usage : 318.69kWh/Month		Amount Net of VAT	1,326.10
Delivery Date : _____		Less: BIR 2306	43.52
		BIR 2307	25.28
		SC/PWD DISCOUNT	0.00
		Amount Due	1,257.30
		Add : VAT	104.46
		TOTAL AMOUNT DUE	1,361.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,326.10
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	104.46
		TOTAL SALES	1,430.56
BC14/415.3/625/0/21/03-20-2017/11			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 373592854276				
BARRO,ANITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANCALAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-728-8	3734530000-0	04/02/2017	MARCH/2017	1,429.68

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

37345300000

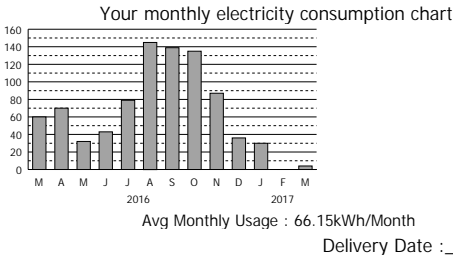
Bill ID 967597149041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96755300009

1009021739
Date : 03-20-2017
BC14/415.3/710/0306970/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9675530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-185-1		PREVIOUS BALANCE		3.79	
Customer Information-----		CURRENT CHARGES			
Name : REMEDIO,CEFERINO D		Generation & Transmission			
Premise Address : QUEZON ST. PEPE REMEDIO		Generation Charge		5.1416/kWh	20.57
COMP.,CABANCALAN,MANDAUE CITY		Transmission Charge		0.3858/kWh	1.54
TIN :		System Loss Charge		0.7518/kWh	3.01
Metering Information-----		Sub-Total			25.12
Meter No : 202867WS6	Pole No : 0306970	Distribution Charges			
Serial No : 49025667	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 03-19-2017	Pres Rdg : 13911	Supply Charge		0.4118/kWh	1.65
Period From : 02-19-2017	Prev Rdg : 13907	Metering Charge		0.6989/kWh	2.80
No of Days : 28	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.14	Registered : 4	Sub-Total			16.45
Conn Load : 354	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 36.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.34
		Transmission			0.04
		System Loss			0.17
		Distribution			1.97
		Others			- 2.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.55
		CURRENT BILL - MARCH 2017			7.55
		TOTAL AMOUNT DUE			11.34
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 352.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/710/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 967597149041

REMEDIO,CEFERINO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUEZON ST. PEPE REMEDIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
COMP.,CABANCALAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-185-1	9675530000-9	04/02/2017	MARCH/2017	11.34

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

Thank you for paying on time.

96755300009

BC14/415.3/710/0/21/03-20-2017/11

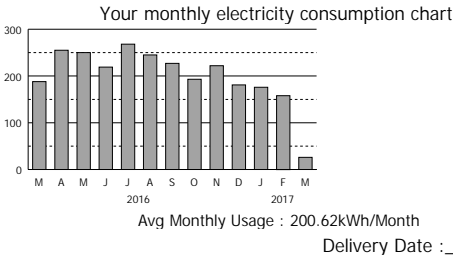
Bill ID 026342929070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02626300004

1009022134
Date : 03-20-2017
BC14/415.3/885/0306270/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0262630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-24-146-2				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : DANDAN,ARETAS G				Generation & Transmission			
Premise Address : 804 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total		163.26	
Metering Information-----				Distribution Charges			
Meter No : 420132GS6		Pole No : 0306270		Distribution Charge		1.7506/kWh	45.52
Serial No : 52414321		Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 03-19-2017		Pres Rdg : 47195		Metering Charge		0.6989/kWh	18.17
Period From : 02-19-2017		Prev Rdg : 47169				5.00/month	5.00
No of Days : 28		Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.93		Registered : 26		Others			
Conn Load : 1095		Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
To our valued customers,				Surcharge		0.02 of 930.00	18.60
				Sub-Total		- 139.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.71	
				Transmission		0.23	
				System Loss		1.21	
				Distribution		9.53	
				Others		- 10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		22.08	
				CURRENT BILL - MARCH 2017		125.61	
				TOTAL AMOUNT DUE		125.47	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 8, 2017 - 930.00			



Total Sales (VAT Inclusive)	125.61	
Less : VAT	9.18	
Amount Net of VAT	116.43	
Less: BIR 2306	3.84	
BIR 2307	2.08	VATable Sales 116.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.51	VAT Zero Rated Sales 0.00
Add : VAT	9.18	VAT Amount 9.18
TOTAL AMOUNT DUE	119.69	TOTAL SALES 125.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/885/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 026342929070				
DANDAN,ARETAS G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 804 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-146-2	0262630000-4	04/02/2017	MARCH/2017	125.47

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

02626300004

BC14/415.3/885/0/21/03-20-2017/11

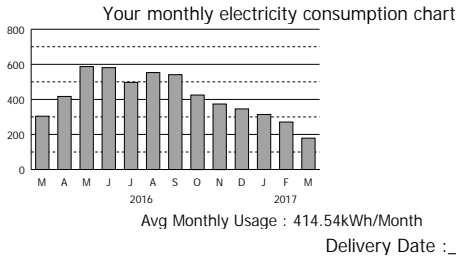
Bill ID 685647770789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68557300008

1009021997
Date : 03-20-2017
BC14/415.3/1330/1039455/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6855730000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-46-524-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,ALEXANDER M JR (TM)				Generation & Transmission			
Premise Address : LISTON COMPD., VITO,,CABANCALAN, MANDAUE CITY				Generation Charge		5.1416/kWh	920.35
				Transmission Charge		0.3858/kWh	69.06
				System Loss Charge		0.7518/kWh	134.57
TIN :				Sub-Total		1,123.98	
Metering Information-----				Distribution Charges			
Meter No : 463135GS6		Pole No : 1039455		Distribution Charge		1.7506/kWh	313.36
Serial No : 60560771		Multiplier : 1		Supply Charge		0.4118/kWh	73.71
Period To : 03-19-2017		Pres Rdg : 32436		Metering Charge		0.6989/kWh	125.10
Period From : 02-19-2017		Prev Rdg : 32257				5.00/month	5.00
No of Days : 28		Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 6.39		Registered : 179		Others			
Conn Load : 120		Billed kWh : 179		Subsidy on Lifeline Charge		0.1086/kWh	19.44
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		19.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.30	
Thank you.				Value Added Tax			
				Generation		59.95	
				Transmission		1.58	
				System Loss		8.30	
				Distribution		62.06	
				Others		3.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.20
				Sub-Total		228.80	
				CURRENT BILL - MARCH 2017		1,889.42	
				TOTAL AMOUNT DUE		1,889.42	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 2,697.80			



Total Sales (VAT Inclusive)	1,889.42	
Less : VAT	135.22	
Amount Net of VAT	1,754.20	
Less: BIR 2306	56.34	
BIR 2307	33.38	VATable Sales 1,754.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.48	VAT Zero Rated Sales 0.00
Add : VAT	135.22	VAT Amount 135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES 1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/1330/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 685647770789

CASTRO,ALEXANDER M JR (TM) Premise Address : LISTON COMPD., VITO,,CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-46-524-5	Account ID 6855730000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,889.42

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

68557300008

BC14/415.3/1330/0/21/03-20-2017/11

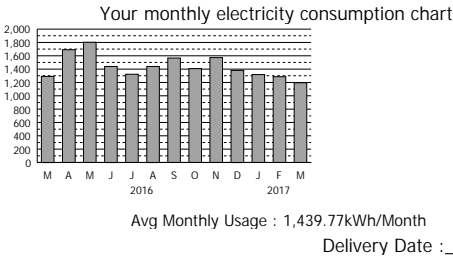
Bill ID 019315850906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01967300003

1009022062
Date : 03-20-2017
BC14/415.3/2240/0309274/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0196730000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-824-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ALEX G				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN				Generation Charge		5.1416/kWh	6,144.21
				Transmission Charge		0.3858/kWh	461.03
				System Loss Charge		0.7518/kWh	898.40
				Sub-Total			7,503.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,091.97
Meter No :	219324WS6	Pole No :	0309274	Supply Charge		0.4118/kWh	492.10
Serial No :	49504431	Multiplier :	1	Metering Charge		0.6989/kWh	835.19
Period To :	03-19-2017	Pres Rdg :	21269			5.00/month	5.00
Period From :	02-19-2017	Prev Rdg :	20074	Sub-Total			3,424.26
No of Days :	28	Diff Rdg :	1195	Others			
Avg kWh/day :	42.68	Registered :	1195	Subsidy on Lifeline Charge		0.1086/kWh	129.78
Conn Load :	7780	Billed kWh :	1195	Senior Citizen Subsidy Charge		0.000156/kWh	0.19
To our valued customers,				Sub-Total			129.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			82.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			400.24
				Transmission			10.55
				System Loss			55.44
				Distribution			410.91
				Others			25.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	186.54
				Environmental Charge		0.0025/kWh	2.99
				NPC Stranded Contract Costs		0.1938/kWh	231.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	148.18
				Sub-Total			1,554.92
				CURRENT BILL - MARCH 2017			12,612.79
				TOTAL AMOUNT DUE			12,612.79
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 12,812.45			



Total Sales (VAT Inclusive)	12,612.79	
Less : VAT	902.69	
Amount Net of VAT	11,710.10	
Less: BIR 2306	376.12	
BIR 2307	222.82	VATable Sales 11,710.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,111.16	VAT Zero Rated Sales 0.00
Add : VAT	902.69	VAT Amount 902.69
TOTAL AMOUNT DUE	12,013.85	TOTAL SALES 12,612.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/2240/0/10/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 019315850906

LIM,ALEX G
Premise Address : NASIPIT TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-824-2	0196730000-3	04/02/2017	MARCH/2017	12,612.79

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

Thank you for paying on time.

01967300003

BC14/415.3/2240/0/10/03-20-2017/11

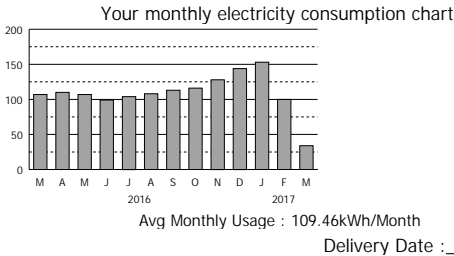
Bill ID 300922235973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30006300005

1009021727
Date : 03-20-2017
BC14/415.3/2650/0309106/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3000630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-62-074-9				PREVIOUS BALANCE		- 4.77	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO, VALENTIN				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN RD				Generation Charge		5.1416/kWh	174.81
				Transmission Charge		0.3858/kWh	13.12
				System Loss Charge		0.7518/kWh	25.56
TIN :				Sub-Total		213.49	
Metering Information-----				Distribution Charges			
Meter No : 465639 GS6	Pole No : 0309106			Distribution Charge		1.7506/kWh	59.52
Serial No : 67977089	Multiplier : 1			Supply Charge		0.4118/kWh	14.00
Period To : 03-19-2017	Pres Rdg : 8976			Metering Charge		0.6989/kWh	23.76
Period From : 02-19-2017	Prev Rdg : 8942					5.00/month	5.00
No of Days : 28	Diff Rdg : 34			Sub-Total		102.28	
Avg kWh/day : 1.21	Registered : 34			Others			
Conn Load : 0	Billed kWh : 34			Subsidy on Lifeline Discount		-0.5 of 315.77	- 157.89
To our valued customers,				Surcharge		0.02 of 1,035.00	20.70
				Sub-Total		- 137.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.39	
				Transmission		0.30	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 10.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		32.46	
				CURRENT BILL - MARCH 2017		211.04	
				TOTAL AMOUNT DUE		206.27	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 1,040.00			



Total Sales (VAT Inclusive)	211.04	
Less : VAT	15.36	
Amount Net of VAT	195.68	
Less: BIR 2306	6.42	
BIR 2307	3.59	VATable Sales 195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.67	VAT Zero Rated Sales 0.00
Add : VAT	15.36	VAT Amount 15.36
TOTAL AMOUNT DUE	201.03	TOTAL SALES 211.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/2650/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 300922235973

OPORTO, VALENTIN Premise Address : NASIPIT TALAMBAN RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-62-074-9	Account ID 3000630000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 206.27

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

30006300005

BC14/415.3/2650/0/21/03-20-2017/11

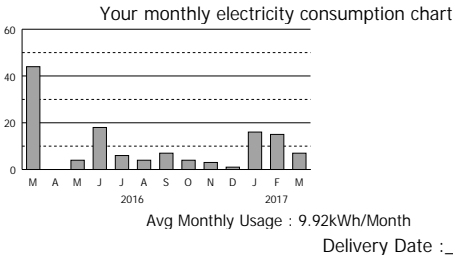
Bill ID 923724358550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92391932537

1009022131
Date : 03-20-2017
BC14/415.3/3544/0309204/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239193253-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-926-1		PREVIOUS BALANCE		- 116.31	
Customer Information-----		CURRENT CHARGES			
Name : JAYME,SOFRONIA PORCIA		Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	35.99
		Transmission Charge		0.3858/kWh	2.70
		System Loss Charge		0.7518/kWh	5.26
TIN :		Sub-Total		43.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1136537	Pole No : 0309204	Distribution Charge		1.7506/kWh	12.25
Serial No : 85014811	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 03-19-2017	Pres Rdg : 192	Metering Charge		0.6989/kWh	4.89
Period From : 02-19-2017	Prev Rdg : 185			5.00/month	5.00
No of Days : 28	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.25	Registered : 7	Others			
Conn Load : 233	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
To our valued customers,		Sub-Total		- 63.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.34	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 5.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - MARCH 2017		8.98	
		TOTAL AMOUNT DUE		- 107.33	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 13.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/3544/0/10/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 923724358550				
JAYME,SOFRONIA PORCIA Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-49-926-1	Account ID 9239193253-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 107.33

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

92391932537

BC14/415.3/3544/0/10/03-20-2017/11

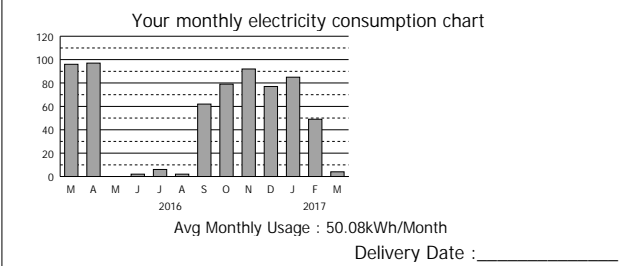
Bill ID 560632422986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56085300004

1009022287
Date : 03-20-2017
BC14/415.3/3590/0282616/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5608530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-94-662-9				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : REAL,PATROCINIA P				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1074641		Pole No : 0282616		Distribution Charge		1.7506/kWh	7.00
Serial No : 40042678		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 03-19-2017		Pres Rdg : 1719		Metering Charge		0.6989/kWh	2.80
Period From : 02-19-2017		Prev Rdg : 1715				5.00/month	5.00
No of Days : 28		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.14		Registered : 4		Others			
Conn Load : 200		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,				Surcharge		0.02 of 321.00	6.42
				Sub-Total		- 30.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		3.39	
				CURRENT BILL - MARCH 2017		14.81	
				TOTAL AMOUNT DUE		13.82	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 322.00			



Total Sales (VAT Inclusive)	14.81
Less : VAT	1.38
Amount Net of VAT	13.43
Less: BIR 2306	0.56
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	12.64
Add : VAT	1.38
TOTAL AMOUNT DUE	14.02
VATable Sales	13.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	14.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/415.3/3590/0/10/03-20-2017/11

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

Bill ID : 560632422986				
REAL,PATROCINIA P Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-94-662-9	Account ID 5608530000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.82

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

56085300004

BC14/415.3/3590/0/10/03-20-2017/11

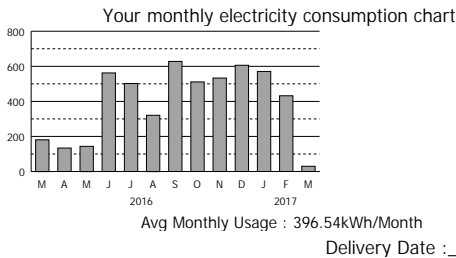
Bill ID 855401132357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85557300002

1009022148
Date : 03-20-2017
BC14/415.3/4350/0291820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8555730000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-539-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NG CHEE,FRANCISCO Y (TM)		CURRENT CHARGES			
Premise Address : NORTH TOWN HOMES SUBD.,CABANCALAN, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	154.25
		Transmission Charge		0.3858/kWh	11.57
		System Loss Charge		0.7518/kWh	22.55
Metering Information-----		Sub-Total			188.37
Meter No : 200858 WS6	Pole No : 0291820	Distribution Charges			
Serial No : 43386387	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 03-19-2017	Pres Rdg : 7904	Supply Charge		0.4118/kWh	12.35
Period From : 02-19-2017	Prev Rdg : 7874	Metering Charge		0.6989/kWh	20.97
No of Days : 28	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.07	Registered : 30	Sub-Total			90.84
Conn Load : 17670	Billed kWh : 30	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 279.21	- 181.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 181.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.49
Thank you.		Value Added Tax			
		Generation			10.04
		Transmission			0.26
		System Loss			1.39
		Distribution			10.90
		Others			- 14.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total			22.75
		CURRENT BILL - MARCH 2017			120.47
		TOTAL AMOUNT DUE			120.47
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 4, 2017 - 4,297.11			



Total Sales (VAT Inclusive)	120.47	
Less : VAT	7.97	
Amount Net of VAT	112.50	
Less: BIR 2306	3.34	
BIR 2307	1.96	VATable Sales 112.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.20	VAT Zero Rated Sales 0.00
Add : VAT	7.97	VAT Amount 7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES 120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/4350/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 855401132357				
NG CHEE,FRANCISCO Y (TM) Premise Address : NORTH TOWN HOMES SUBD.,CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-44-539-2	Account ID 8555730000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 120.47

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

85557300002

BC14/415.3/4350/0/21/03-20-2017/11

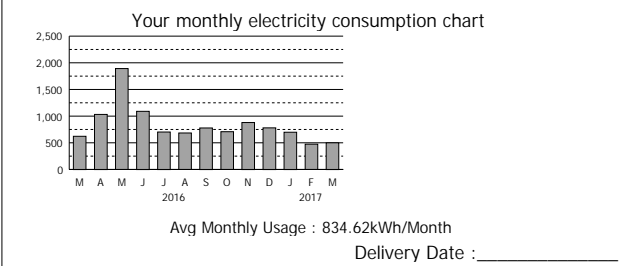
Bill ID 460301873520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46066300008

1009022247
Date : 03-20-2017
BC14/415.3/4410/0242441/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4606630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-16-089-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESCARIO,NICOLAS L JR				Generation & Transmission			
Premise Address : NORTH TOWN HOMES,TALAMBAN				Generation Charge		5.1416/kWh	2,581.08
				Transmission Charge		0.3858/kWh	193.67
				System Loss Charge		0.7518/kWh	377.40
TIN :				Sub-Total		3,152.15	
Metering Information-----				Distribution Charges			
Meter No :	MTR1038173	Pole No :	0242441	Distribution Charge		1.7506/kWh	878.80
Serial No :	126814121	Multiplier :	1	Supply Charge		0.4118/kWh	206.72
Period To :	03-19-2017	Pres Rdg :	24582	Metering Charge		0.6989/kWh	350.85
Period From :	02-19-2017	Prev Rdg :	24080			5.00/month	5.00
No of Days :	28	Diff Rdg :	502	Sub-Total		1,441.37	
Avg kWh/day :	17.93	Registered :	502	Others			
Conn Load :	5000	Billed kWh :	502	Subsidy on Lifeline Charge		0.1086/kWh	54.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.08
				Sub-Total		54.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		23.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		168.14	
				Transmission		4.43	
				System Loss		23.29	
				Distribution		172.96	
				Others		9.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.36
				Environmental Charge		0.0025/kWh	1.26
				NPC Stranded Contract Costs		0.1938/kWh	97.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.25
				Sub-Total		640.56	
Thank you.				CURRENT BILL - MARCH 2017		5,288.68	
				TOTAL AMOUNT DUE		5,288.68	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 4,714.48			



Total Sales (VAT Inclusive)	5,288.68	
Less : VAT	378.16	
Amount Net of VAT	4,910.52	
Less: BIR 2306	157.57	
BIR 2307	93.43	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,659.52	VAT Zero Rated Sales
Add : VAT	378.16	VAT Amount
TOTAL AMOUNT DUE	5,037.68	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/415.3/4410/0/21/03-20-2017/11

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

Bill ID : 460301873520				
ESCARIO,NICOLAS L JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTH TOWN HOMES,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-089-3	4606630000-8	04/02/2017	MARCH/2017	5,288.68

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

Thank you for paying on time.

46066300008

BC14/415.3/4410/0/21/03-20-2017/11

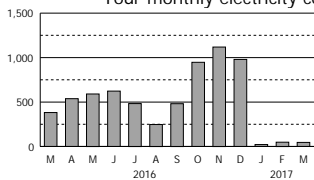
Bill ID 587055084222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58755300009

1009022007
Date : 03-20-2017
BC14/415.3/4550/0279434/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5875530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-67-008-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABOITIZ & CO CLASSIC M3		CURRENT CHARGES			
Premise Address : PHASE 01 NORTH OWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	236.51
		Transmission Charge		0.3858/kWh	17.75
		System Loss Charge		0.7518/kWh	34.58
Metering Information-----		Sub-Total			288.84
Meter No : 55056GS6	Pole No : 0279434	Distribution Charges			
Serial No : 73174720	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 03-19-2017	Pres Rdg : 80090	Supply Charge		0.4118/kWh	18.94
Period From : 02-19-2017	Prev Rdg : 80044	Metering Charge		0.6989/kWh	32.15
No of Days : 28	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.64	Registered : 46	Sub-Total			136.62
Conn Load : 37150	Billed kWh : 46	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 170.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.28
Thank you.		Value Added Tax			
		Generation			15.40
		Transmission			0.40
		System Loss			2.13
		Distribution			16.39
		Others			- 13.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			43.93
		CURRENT BILL - MARCH 2017			299.21
		TOTAL AMOUNT DUE			299.21
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 300.82			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	299.21
		Less : VAT	20.74
Avg Monthly Usage : 500.69kWh/Month		Amount Net of VAT	278.47
Delivery Date : _____		Less: BIR 2306	8.64
		BIR 2307	5.13
		SC/PWD DISCOUNT	0.00
		Amount Due	264.70
		Add : VAT	20.74
		TOTAL AMOUNT DUE	285.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	278.47
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	20.74
		TOTAL SALES	299.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC14/415.3/4550/0/21/03-20-2017/11	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587055084222				
ABOITIZ & CO CLASSIC M3 Premise Address : PHASE 01 NORTH OWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-67-008-9	Account ID 5875530000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 299.21

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

58755300009

BC14/415.3/4550/0/21/03-20-2017/11

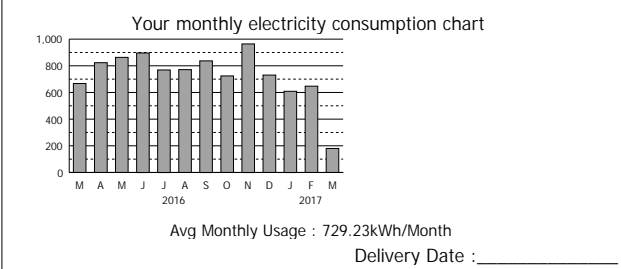
Bill ID 195017887926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19545300006

1009022198
Date : 03-20-2017
BC14/415.3/4730/0279413/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1954530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-53-182-8		PREVIOUS BALANCE		- 6,781.25	
Customer Information-----					
Name : ABOITIZ & COMPANY PREMIER M31		CURRENT CHARGES			
Premise Address : NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	925.49
Metering Information-----		Transmission Charge		0.3858/kWh	69.44
Meter No : 54019GS6 Pole No : 0279413		System Loss Charge		0.7518/kWh	135.32
Serial No : 67385162 Multiplier : 1		Sub-Total			1,130.25
Period To : 03-19-2017 Pres Rdg : 41668		Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 41488		Distribution Charge		1.7506/kWh	315.11
No of Days : 28 Diff Rdg : 180		Supply Charge		0.4118/kWh	74.12
Avg kWh/day : 6.43 Registered : 180		Metering Charge		0.6989/kWh	125.80
Conn Load : 37150 Billed kWh : 180				5.00/month	5.00
To our valued customers,		Sub-Total			520.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1086/kWh	19.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
Thank you.		Sub-Total			19.58
		Government Charges			
		Franchise Tax - Local			8.35
		Value Added Tax			
		Generation			60.28
		Transmission			1.58
		System Loss			8.35
		Distribution			62.40
		Others			3.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.32
		Sub-Total			230.06
		CURRENT BILL - MARCH 2017			1,899.92
		TOTAL AMOUNT DUE			- 4,881.33
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 8, 2017 - 60.00			



Total Sales (VAT Inclusive)	1,899.92	
Less : VAT	135.96	
Amount Net of VAT	1,763.96	
Less: BIR 2306	56.65	
BIR 2307	33.56	VATable Sales 1,763.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,673.75	VAT Zero Rated Sales 0.00
Add : VAT	135.96	VAT Amount 135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES 1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/415.3/4730/0/21/03-20-2017/11

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

Bill ID : 195017887926				
ABOITIZ & COMPANY PREMIER M31 Premise Address : NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-53-182-8	Account ID 1954530000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 4,881.33

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

19545300006

BC14/415.3/4730/0/21/03-20-2017/11

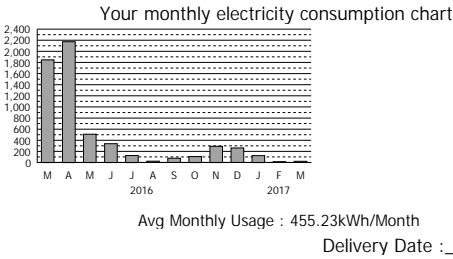
Bill ID 027738214688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02736300001

1009022188
Date : 03-20-2017
BC14/415.3/4900/0279343/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0273630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-40-041-2		PREVIOUS BALANCE		- 2.70	
Customer Information-----					
Name : CALIWARA,CLIMACO E		CURRENT CHARGES			
Premise Address : NO 2 SAMPAGUITA ST,NORTHTOWN HOMES		Generation & Transmission			
SUBD,NASIPIT TALAMBAN		Generation Charge 5.1416/kWh 113.12			
TIN :		Transmission Charge 0.3858/kWh 8.49			
Metering Information-----		System Loss Charge 0.7518/kWh 16.54			
Meter No : 139505WS6 Pole No : 0279343		Sub-Total 138.15			
Serial No : 58705676 Multiplier : 1		Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 93450		Distribution Charge 1.7506/kWh 38.51			
Period From : 02-19-2017 Prev Rdg : 93428		Supply Charge 0.4118/kWh 9.06			
No of Days : 28 Diff Rdg : 22		Metering Charge 0.6989/kWh 15.38			
Avg kWh/day : 0.79 Registered : 22		5.00/month 5.00			
Conn Load : 22298 Billed kWh : 22		Sub-Total 67.95			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.65 of 206.10 - 133.97			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 133.97			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.36			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 7.37			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.19			
The collection is remitted to the National Transmission Corporation		System Loss 1.02			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 8.15			
Thank you.		Others - 10.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.44			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.26			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.73			
		Sub-Total 16.75			
		CURRENT BILL - MARCH 2017 88.88			
		TOTAL AMOUNT DUE 86.18			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 15.00			



Total Sales (VAT Inclusive)	88.88	
Less : VAT	5.90	
Amount Net of VAT	82.98	
Less: BIR 2306	2.45	
BIR 2307	1.45	VATable Sales 82.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.08	VAT Zero Rated Sales 0.00
Add : VAT	5.90	VAT Amount 5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES 88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/415.3/4900/0/21/03-20-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027738214688				
CALIWARA,CLIMACO E Premise Address : NO 2 SAMPAGUITA ST,NORTHTOWN HOMES SUBD,NASIPIT TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-40-041-2	Account ID 0273630000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 86.18

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

02736300001

BC14/415.3/4900/0/21/03-20-2017/11

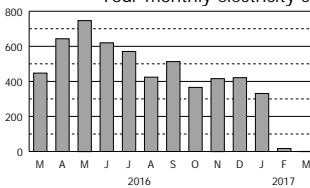
Bill ID 202151760736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20261979684

1009021743
Date : 03-20-2017
BC14/223.2/806/0682550/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2026197968-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1859-66-044-4		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : PYLOS REALTY & PROPERTY DEV. CORP.		CURRENT CHARGES			
Premise Address : M7 MINOZA ST.,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
TIN :		Sub-Total			6.52
Metering Information-----					
Meter No : MTR1019748	Pole No : 0682550	Distribution Charges			
Serial No : 121745884	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-19-2017	Pres Rdg : 11913	Supply Charge		0.4118/kWh	0.41
Period From : 02-19-2017	Prev Rdg : 11912	Metering Charge		0.6989/kWh	0.70
No of Days : 28	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			7.86
Conn Load : 2470	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.11
		Sub-Total			0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.93
		CURRENT BILL - MARCH 2017			16.42
		TOTAL AMOUNT DUE			16.19
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 27, 2017 - 180.25					

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 424.39kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)16.42			
		Less : VAT1.35			
		Amount Net of VAT15.07			
		Less: BIR 23060.56			
		BIR 23070.29		VATable Sales	15.07
		SC/PWD DISCOUNT0.00		VAT Exempt Sales	0.00
		Amount Due14.22		VAT Zero Rated Sales	0.00
		Add : VAT1.35		VAT Amount	1.35
		TOTAL AMOUNT DUE15.57		TOTAL SALES	16.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/223.2/806/0/10/03-20-2017/12					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 202151760736				
PYLOS REALTY & PROPERTY DEV. CORP. Premise Address : M7 MINOZA ST.,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-66-044-4	Account ID 2026197968-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 16.19

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

20261979684

BC14/223.2/806/0/10/03-20-2017/12

Bill ID 366330219975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36673453308

1009021721
Date : 03-20-2017
BC14/223.2/808/0682550/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3667345330-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1859-66-071-1				PREVIOUS BALANCE		- 3,030.54	
Customer Information-----				CURRENT CHARGES			
Name : PYLOS REALTY & PROPERTY DEV. CORP.				Generation & Transmission			
Premise Address : M18 MINOZA ST.,TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	755.82
				Transmission Charge		0.6472/kWh	95.14
				System Loss Charge		0.7341/kWh	107.91
TIN :				Sub-Total		958.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1024580	Pole No : 0682550			Distribution Charge		1.7506/kWh	257.34
Serial No : 121759915	Multiplier : 1			Supply Charge		0.4118/kWh	60.53
Period To : 03-19-2017	Pres Rdg : 150			Metering Charge		0.6989/kWh	102.74
Period From : 02-19-2017	Prev Rdg : 3					5.00/month	5.00
No of Days : 28	Diff Rdg : 147			Sub-Total		425.61	
Avg kWh/day : 5.25	Registered : 147			Others			
Conn Load : 3870	Billed kWh : 147			Subsidy on Lifeline Charge		0.1086/kWh	15.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		15.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.50	
Thank you.				Value Added Tax			
				Generation		49.24	
				Transmission		2.17	
				System Loss		6.46	
				Distribution		51.07	
				Others		3.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		192.66	
				CURRENT BILL - MARCH 2017		1,593.12	
				TOTAL AMOUNT DUE		- 1,437.42	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MAY 3, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,593.12	
Less : VAT	112.12	
Amount Net of VAT	1,481.00	
Less: BIR 2306	46.73	
BIR 2307	28.22	VATable Sales 1,481.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,406.05	VAT Zero Rated Sales 0.00
Add : VAT	112.12	VAT Amount 112.12
TOTAL AMOUNT DUE	1,518.17	TOTAL SALES 1,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.2/808/0/10/03-20-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 366330219975

PYLOS REALTY & PROPERTY DEV. CORP.
Premise Address : M18 MINOZA ST.,TALAMBAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-071-1	3667345330-8	04/02/2017	MARCH/2017	- 1,437.42

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

Thank you for paying on time.

36673453308

BC14/223.2/808/0/10/03-20-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

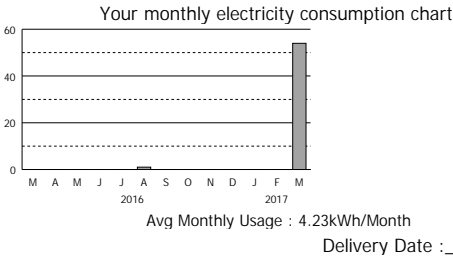
Bill ID 071944790783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07157006052

1009021758
Date : 03-20-2017
BC14/223.2/838/0682550/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0715700605-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1859-66-053-3		PREVIOUS BALANCE		- 3,030.28	
Customer Information-----					
Name : PYLOS REALTY & PROPERTY DEV. CORP.		CURRENT CHARGES			
Premise Address : M15 MINOZA ST.,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	277.65
		Transmission Charge		0.6472/kWh	34.95
		System Loss Charge		0.7341/kWh	39.64
TIN :		Sub-Total			352.24
Metering Information-----					
Meter No : MTR1024581	Pole No : 0682550	Distribution Charges			
Serial No : 121757832	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 03-19-2017	Pres Rdg : 57	Supply Charge		0.4118/kWh	22.24
Period From : 02-19-2017	Prev Rdg : 3	Metering Charge		0.6989/kWh	37.74
No of Days : 28	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.93	Registered : 54	Sub-Total			159.51
Conn Load : 3870	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	5.86
		Senior Citizen Subsidy Charge		0.000156/kWh	0.01
		Sub-Total			5.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			18.08
		Transmission			0.80
		System Loss			2.37
		Distribution			19.14
		Others			1.17
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total			71.18
		CURRENT BILL - MARCH 2017			588.80
		TOTAL AMOUNT DUE			- 2,441.48
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MAY 3, 2016 - 5.00			



Total Sales (VAT Inclusive)	588.80	
Less : VAT	41.56	
Amount Net of VAT	547.24	
Less: BIR 2306	17.31	
BIR 2307	10.43	VATable Sales 547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.50	VAT Zero Rated Sales 0.00
Add : VAT	41.56	VAT Amount 41.56
TOTAL AMOUNT DUE	561.06	TOTAL SALES 588.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.2/838/0/10/03-20-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 071944790783				
PYLOS REALTY & PROPERTY DEV. CORP. Premise Address : M15 MINOZA ST.,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-66-053-3	Account ID 0715700605-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 2,441.48

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

07157006052

BC14/223.2/838/0/10/03-20-2017/12

01646590974

1009022038
Date : 03-20-2017
BC14/223.2/1903/1165670/12

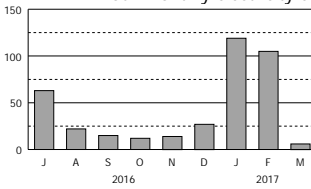
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0164659097-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-011-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PALAY,RENE GALO MATARLO		CURRENT CHARGES			
Premise Address : SANTA MARIA VILLAGE TIGBAO,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	30.85
		Transmission Charge		0.3858/kWh	2.31
		System Loss Charge		0.7518/kWh	4.51
		Sub-Total			37.67
		Distribution Charges			
		Distribution Charge		1.7506/kWh	10.50
		Supply Charge		0.4118/kWh	2.47
		Metering Charge		0.6989/kWh	4.19
				5.00/month	5.00
		Sub-Total			22.16
		Others			
		Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
		Surcharge		0.02 of 1,051.50	21.03
		Sub-Total			- 33.80
		Government Charges			
		Franchise Tax - Local			0.20
		Value Added Tax			
		Generation			2.01
		Transmission			0.05
		System Loss			0.28
		Distribution			2.66
		Others			- 1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			6.21
		CURRENT BILL - MARCH 2017			
		32.24			
		TOTAL AMOUNT DUE			
		32.24			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 7, 2017 - 1,051.32			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	32.24
		Less : VAT	3.15
		Amount Net of VAT	29.09
		Less: BIR 2306	1.31
		BIR 2307	0.52
		SC/PWD DISCOUNT	0.00
		Amount Due	27.26
		Add : VAT	3.15
		TOTAL AMOUNT DUE	30.41
		TOTAL SALES	32.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.2/1903/0/10/03-20-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016877483494				
PALAY,RENE GALO MATARLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANTA MARIA VILLAGE TIGBAO,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-011-1	0164659097-4	04/02/2017	MARCH/2017	32.24

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

01646590974

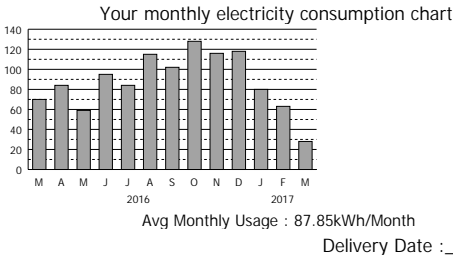
Bill ID 673819369778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67320636722

1009021851
Date : 03-20-2017
BC14/223.2/2181/1151296/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6732063672-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-029-9				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : MEJARES, RAMON BAI SAC				Generation & Transmission			
Premise Address : MEDASO COMP, ORCHID ZONE, TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	143.96
				Transmission Charge		0.3858/kWh	10.80
				System Loss Charge		0.7518/kWh	21.05
TIN :				Sub-Total		175.81	
Metering Information-----				Distribution Charges			
Meter No :	557012 GS6	Pole No :	1151296	Distribution Charge		1.7506/kWh	49.02
Serial No :	57387586	Multiplier :	1	Supply Charge		0.4118/kWh	11.53
Period To :	03-19-2017	Pres Rdg :	4470	Metering Charge		0.6989/kWh	19.57
Period From :	02-19-2017	Prev Rdg :	4442			5.00/month	5.00
No of Days :	28	Diff Rdg :	28	Sub-Total		85.12	
Avg kWh/day :	1.00	Registered :	28	Others			
Conn Load :	472	Billed kWh :	28	Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
To our valued customers,				Surcharge		0.02 of 1,263.50	25.27
				Sub-Total		- 144.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 10.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		24.76	
				CURRENT BILL - MARCH 2017		141.36	
				TOTAL AMOUNT DUE		140.92	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 1,264.00			



Total Sales (VAT Inclusive)	141.36
Less : VAT	10.54
Amount Net of VAT	130.82
Less: BIR 2306	4.41
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	124.06
Add : VAT	10.54
TOTAL AMOUNT DUE	134.60
VATable Sales	130.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.54
TOTAL SALES	141.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.2/2181/0/10/03-20-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 673819369778				
MEJARES, RAMON BAI SAC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MEDASO COMP, ORCHID ZONE, TALAMBAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-029-9	6732063672-2	04/02/2017	MARCH/2017	140.92

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

67320636722

BC14/223.2/2181/0/10/03-20-2017/12

Bill ID 167215309555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16718983915

1009021740
Date : 03-20-2017
BC14/223.2/2460/0682921/12

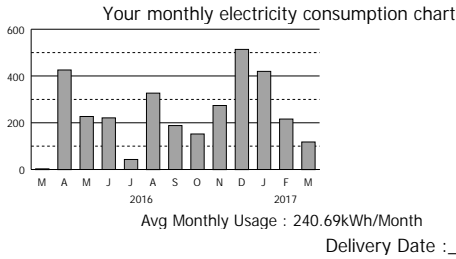
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1671898391-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-221-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OCANA,AGAPI TA CABALUNA				Generation & Transmission			
Premise Address : #8 SUGARLAND,HI-WAY II,TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	606.71
				Transmission Charge		0.3858/kWh	45.52
				System Loss Charge		0.7518/kWh	88.71
TIN :				Sub-Total		740.94	
Metering Information-----				Distribution Charges			
Meter No : 003883 EFS6 Pole No : 0682921				Distribution Charge		1.7506/kWh	206.57
Serial No : 97686980 Multiplier : 1				Supply Charge		0.4118/kWh	48.59
Period To : 03-19-2017 Pres Rdg : 6895				Metering Charge		0.6989/kWh	82.47
Period From : 02-19-2017 Prev Rdg : 6777						5.00/month	5.00
No of Days : 28 Diff Rdg : 118				Sub-Total		342.63	
Avg kWh/day : 4.21 Registered : 118				Others			
Conn Load : 122 Billed kWh : 118				Subsidy on Lifeline Charge		0.1086/kWh	12.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		12.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.22	
Thank you.				Value Added Tax			
				Generation		39.51	
				Transmission		1.04	
				System Loss		5.47	
				Distribution		41.12	
				Others		2.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total		154.11	
				CURRENT BILL - MARCH 2017		1,250.51	
				TOTAL AMOUNT DUE		1,250.51	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 2,262.50			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,250.51
Less : VAT	89.67
Amount Net of VAT	1,160.84
Less: BIR 2306	37.38
BIR 2307	22.09
SC/PWD DISCOUNT	0.00
Amount Due	1,101.37
Add : VAT	89.67
TOTAL AMOUNT DUE	1,191.04
VATable Sales	1,160.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	89.67
TOTAL SALES	1,250.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.2/2460/0/10/03-20-2017/12

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

Bill ID : 167215309555				
OCANA,AGAPITA CABALUNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #8 SUGARLAND,HI-WAY II,TALAMBAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-221-6	1671898391-5	04/02/2017	MARCH/2017	1,250.51

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

Thank you for paying on time.

16718983915

BC14/223.2/2460/0/10/03-20-2017/12

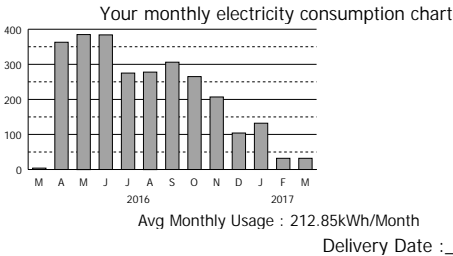
Bill ID 238793357972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23854200005

1009021773
Date : 03-20-2017
BC14/223.2/2670/0655743/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2385420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-941-9		PREVIOUS BALANCE		- 0.61	
Customer Information-----		CURRENT CHARGES			
Name : CADAMPOG,MANSUETO S		Generation & Transmission			
Premise Address : TALAMBAN		Generation Charge		5.1416/kWh	164.53
		Transmission Charge		0.3858/kWh	12.35
		System Loss Charge		0.7518/kWh	24.06
TIN :		Sub-Total		200.94	
Metering Information-----		Distribution Charges			
Meter No : 107207SS6	Pole No : 0655743	Distribution Charge		1.7506/kWh	56.02
Serial No : 69757692	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 03-19-2017	Pres Rdg : 26617	Metering Charge		0.6989/kWh	22.36
Period From : 02-19-2017	Prev Rdg : 26585			5.00/month	5.00
No of Days : 28	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.14	Registered : 32	Others			
Conn Load : 500	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
To our valued customers,		Sub-Total		- 148.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.12	
		Value Added Tax			
		Generation		10.71	
		Transmission		0.28	
		System Loss		1.48	
		Distribution		11.59	
		Others		- 11.90	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.52	
		CURRENT BILL - MARCH 2017		177.27	
		TOTAL AMOUNT DUE		176.66	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 325.00			



Total Sales (VAT Inclusive)	177.27	
Less : VAT	12.16	
Amount Net of VAT	165.11	
Less: BIR 2306	5.06	
BIR 2307	3.00	VATable Sales 165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.05	VAT Zero Rated Sales 0.00
Add : VAT	12.16	VAT Amount 12.16
TOTAL AMOUNT DUE	169.21	TOTAL SALES 177.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.2/2670/0/10/03-20-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 238793357972

CADAMPOG,MANSUETO S Premise Address : TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-97-941-9	Account ID 2385420000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 176.66

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

23854200005

BC14/223.2/2670/0/10/03-20-2017/12

72935200005

1009022109
Date : 03-20-2017
BC14/223.2/2684/0628705/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7293520000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-47-956-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.		CURRENT CHARGES			
Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
		Sub-Total			6.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	0.11
		Surcharge		0.02 of 31.00	0.62
		Sub-Total			0.73
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.00
		CURRENT BILL - MARCH 2017			17.11
		TOTAL AMOUNT DUE			17.11
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 15, 2017 - 30.95			

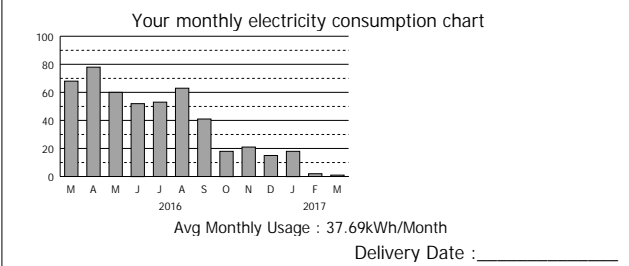
VAT REG. TIN: 000-566-230-000			
Account ID : 7293520000-5			
Collection Ref. Code : 1843-47-956-7			
Customer Information-----			
Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.			
Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1074172	Pole No : 0628705
Serial No	:	40041143	Multiplier : 1
Period To	:	03-19-2017	Pres Rdg : 1415
Period From	:	02-19-2017	Prev Rdg : 1414
No of Days	:	28	Diff Rdg : 1
Avg kWh/day	:	0.04	Registered : 1
Conn Load	:	1470	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	17.11
Less : VAT	1.42
Amount Net of VAT	15.69
Less: BIR 2306	0.59
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.80
Add : VAT	1.42
TOTAL AMOUNT DUE	16.22
VATable Sales	15.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.42
TOTAL SALES	17.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.2/2684/0/10/03-20-2017/12

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

Bill ID : 729564363289				
SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC. M3 Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-47-956-7	Account ID 7293520000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 17.11

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

Thank you for paying on time.

72935200005

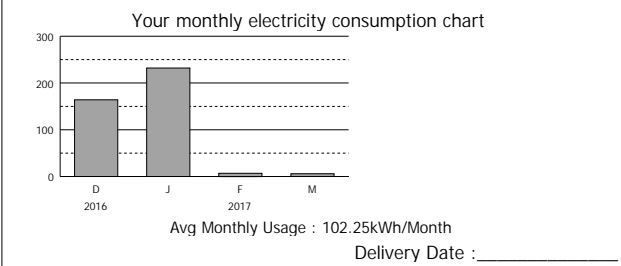
Bill ID 097116958829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09744200008

1009022166
Date : 03-20-2017
BC14/223.2/2900/0628712/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0974420000-8		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1833-83-296-5		PREVIOUS BALANCE		- 0.72	
Customer Information-----		CURRENT CHARGES			
Name : ESTOLAS,RUPERTO MAPANAO		Generation & Transmission			
Premise Address : M2 BORBAJO ST.,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	30.85
		Transmission Charge		0.6472/kWh	3.88
		System Loss Charge		0.7341/kWh	4.40
TIN :		Sub-Total		39.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1200081	Pole No : 0628712	Distribution Charge		1.7506/kWh	10.50
Serial No : 40146058	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 03-19-2017	Pres Rdg : 412	Metering Charge		0.6989/kWh	4.19
Period From : 02-19-2017	Prev Rdg : 406			5.00/month	5.00
No of Days : 28	Diff Rdg : 6	Sub-Total		22.16	
Avg kWh/day : 0.21	Registered : 6	Others			
Conn Load : 3980	Billed kWh : 6	Subsidy on Lifeline Charge		0.1086/kWh	0.65
To our valued customers,		Sub-Total		0.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.01	
		Transmission		0.09	
		System Loss		0.26	
		Distribution		2.66	
		Others		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		8.47	
		CURRENT BILL - MARCH 2017		70.41	
		TOTAL AMOUNT DUE		69.69	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 76.00			



Total Sales (VAT Inclusive)	70.41	
Less : VAT	5.15	
Amount Net of VAT	65.26	
Less: BIR 2306	2.14	
BIR 2307	1.25	VATable Sales 65.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.87	VAT Zero Rated Sales 0.00
Add : VAT	5.15	VAT Amount 5.15
TOTAL AMOUNT DUE	67.02	TOTAL SALES 70.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.2/2900/0/10/03-20-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097116958829				
ESTOLAS,RUPERTO MAPANAO Premise Address : M2 BORBAJO ST.,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-83-296-5	Account ID 0974420000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 69.69

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

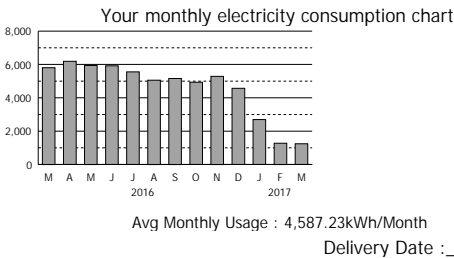
09744200008

BC14/223.2/2900/0/10/03-20-2017/12

90033400004

1009021722
Date : 03-20-2017
BC12/201.5/800100/0569122/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9003340000-4	Rate Schedule :	03-S-35
Collection Ref. Code	: 1847-75-674-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 6,621.32
Name	: DIGITEL MOBILE PHILS. INC.	CURRENT CHARGES	
Premise Address	: AZNAR ROAD,POBLACION,PARDO, CEBU CITY	Generation & Transmission	
Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City	Generation Charge	5.1416/kWh 6,380.73
TIN	:	Transmission Charge	0.6472/kWh 803.18
Metering Information-----		System Loss Charge	0.7341/kWh 911.02
Meter No	: 437481GS6 Pole No : 0569122	Sub-Total	8,094.93
Serial No	: 96158583 Multiplier : 1	Distribution Charges	
Period To	: 03-17-2017 Pres Rdg : 68783	Distribution Charge	1.7506/kWh 2,172.49
Period From	: 02-17-2017 Prev Rdg : 67542	Supply Charge	0.4118/kWh 511.04
No of Days	: 28 Diff Rdg : 1241	Metering Charge	0.6989/kWh 867.33
Avg kWh/day	: 44.32 Registered : 1241	5.00/month	5.00
Conn Load	: 21600 Billed kWh : 1241	Sub-Total	3,555.86
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1086/kWh 134.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000156/kWh 0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	134.96
Thank you.		Government Charges	
		Franchise Tax - Local	88.39
		Value Added Tax	
		Generation	415.64
		Transmission	18.37
		System Loss	54.58
		Distribution	426.70
		Others	26.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 193.72
		Environmental Charge	0.0025/kWh 3.10
		NPC Stranded Contract Costs	0.1938/kWh 240.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 153.88
		Sub-Total	1,621.69
		CURRENT BILL - MARCH 2017	13,407.44
		TOTAL AMOUNT DUE	6,786.12
		Registered in Auto Pay via UnionBank of the Philippines(Debit)	
		LAST PAYMENT - MARCH 12, 2017 - 1,942.70	



Total Sales (VAT Inclusive)	13,407.44	
Less : VAT	942.09	
Amount Net of VAT	12,465.35	
Less: BIR 2306	392.55	
BIR 2307	237.48	VATable Sales 12,465.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,835.32	VAT Zero Rated Sales 0.00
Add : VAT	942.09	VAT Amount 942.09
TOTAL AMOUNT DUE	12,777.41	TOTAL SALES 13,407.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/800100/0/10/03-20-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900658607154

DIGITEL MOBILE PHILS. INC. Premise Address : AZNAR ROAD,POBLACION,PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-75-674-3	Account ID 9003340000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6,786.12

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

90033400004

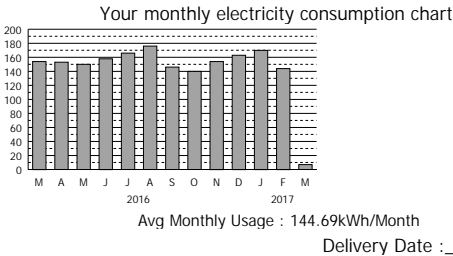
Bill ID 325866868428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32542546943

1009022265
Date : 03-20-2017
BC12/207.7/44850/0544960/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3254254694-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-701-8				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : PANUNCIALMAN,JESSREL SARTO				Generation & Transmission			
Premise Address : DUMPING SITE,INAYAWAN, CEBU CITY				Generation Charge		5.1416/kWh	35.99
				Transmission Charge		0.3858/kWh	2.70
				System Loss Charge		0.7518/kWh	5.26
TIN :				Sub-Total		43.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1040715		Pole No : 0544960		Distribution Charge		1.7506/kWh	12.25
Serial No : 126813957		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 03-17-2017		Pres Rdg : 5138		Metering Charge		0.6989/kWh	4.89
Period From : 02-17-2017		Prev Rdg : 5131				5.00/month	5.00
No of Days : 29		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.24		Registered : 7		Others			
Conn Load : 268		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
To our valued customers,				Surcharge		0.02 of 6,970.00	139.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		75.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.08	
Thank you.				Value Added Tax			
				Generation		2.34	
				Transmission		0.06	
				System Loss		0.33	
				Distribution		3.00	
				Others		11.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		21.88	
				CURRENT BILL - MARCH 2017		166.28	
				TOTAL AMOUNT DUE		166.20	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 1,478.84			



Total Sales (VAT Inclusive)	166.28	
Less : VAT	17.46	
Amount Net of VAT	148.82	
Less: BIR 2306	7.27	
BIR 2307	2.91	VATable Sales 148.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138.64	VAT Zero Rated Sales 0.00
Add : VAT	17.46	VAT Amount 17.46
TOTAL AMOUNT DUE	156.10	TOTAL SALES 166.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.7/44850/0/10/03-20-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 325866868428

PANUNCIALMAN,JESSREL SARTO Premise Address : DUMPING SITE,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-72-701-8	Account ID 3254254694-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 166.20

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

32542546943

BC12/207.7/44850/0/10/03-20-2017/23

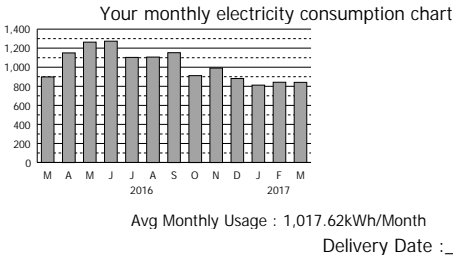
Bill ID 998362108948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99808000006

1009022264
Date : 03-20-2017
BC14/176.6/37/0005500/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9980800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-488-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : CHEUNG,GEORGIA				Generation & Transmission			
Premise Address : BANILAD PANOMACTCH				Generation Charge		5.1416/kWh	4,324.09
				Transmission Charge		0.3858/kWh	324.46
				System Loss Charge		0.7518/kWh	632.26
TIN :				Sub-Total		5,280.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1083667	Pole No : 0005500			Distribution Charge		1.7506/kWh	1,472.25
Serial No : 40006835	Multiplier : 1			Supply Charge		0.4118/kWh	346.32
Period To : 03-19-2017	Pres Rdg : 20067			Metering Charge		0.6989/kWh	587.77
Period From : 02-19-2017	Prev Rdg : 19226					5.00/month	5.00
No of Days : 28	Diff Rdg : 841			Sub-Total		2,411.34	
Avg kWh/day : 30.04	Registered : 841			Others			
Conn Load : 0	Billed kWh : 841			Subsidy on Lifeline Charge		0.1086/kWh	91.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.13
				Surcharge		0.02 of 8,589.50	171.79
				Sub-Total		263.25	
				Government Charges			
				Franchise Tax - Local		59.66	
				Value Added Tax			
				Generation		281.69	
				Transmission		7.42	
				System Loss		39.02	
				Distribution		289.36	
				Others		38.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.28
				Environmental Charge		0.0025/kWh	2.10
				NPC Stranded Contract Costs		0.1938/kWh	162.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	104.28
				Sub-Total		1,116.55	
				CURRENT BILL - MARCH 2017		9,071.95	
				TOTAL AMOUNT DUE		9,071.24	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 8,590.00			



Total Sales (VAT Inclusive)	9,071.95	
Less : VAT	656.24	
Amount Net of VAT	8,415.71	
Less: BIR 2306	273.43	
BIR 2307	160.30	VATable Sales 8,415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,981.98	VAT Zero Rated Sales 0.00
Add : VAT	656.24	VAT Amount 656.24
TOTAL AMOUNT DUE	8,638.22	TOTAL SALES 9,071.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/176.6/37/0/10/03-20-2017/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 998362108948				
CHEUNG,GEORGIA Premise Address : BANILAD PANOMACTCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-24-488-9	Account ID 9980800000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9,071.24

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

99808000006

BC14/176.6/37/0/10/03-20-2017/23

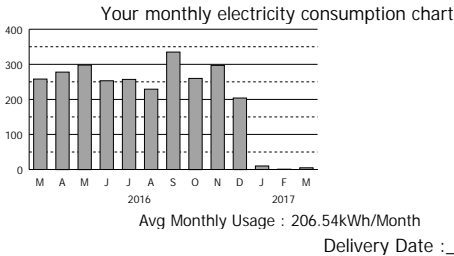
Bill ID 39958444209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39908000001

1009022323
Date : 03-20-2017
BC14/176.6/42/0257562/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3990800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-419-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCARNACION,JOSELINE M3 C				Generation & Transmission			
Premise Address : BONIFACIO ST,BANILAD,CEBU CITY				Generation Charge		5.1416/kWh	25.71
				Transmission Charge		0.3858/kWh	1.93
				System Loss Charge		0.7518/kWh	3.76
TIN :				Sub-Total		31.40	
Metering Information-----				Distribution Charges			
Meter No : 336297GS6		Pole No : 0257562		Distribution Charge		1.7506/kWh	8.75
Serial No : 48349101		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 03-19-2017		Pres Rdg : 58629		Metering Charge		0.6989/kWh	3.49
Period From : 02-19-2017		Prev Rdg : 58624				5.00/month	5.00
No of Days : 28		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.18		Registered : 5		Others			
Conn Load : 2555		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 45.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.05	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.65	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.04	
				CURRENT BILL - MARCH 2017		8.15	
				TOTAL AMOUNT DUE		8.15	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 5.70			



Total Sales (VAT Inclusive)	8.15
Less : VAT	0.62
Amount Net of VAT	7.53
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.17
Add : VAT	0.62
TOTAL AMOUNT DUE	7.79
VATable Sales	7.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/42/0/10/03-20-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 39958444209

ENCARNACION,JOSELINE M3 C Premise Address : BONIFACIO ST,BANILAD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-16-419-6	Account ID 3990800000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.15

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

Thank you for paying on time.

39908000001

BC14/176.6/42/0/10/03-20-2017/23

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439691063522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43988800868

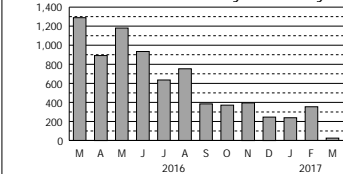
1009021914
Date : 03-20-2017
BC14/176.6/68/0257695/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4398880086-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-90-008-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BANEZ,JANICE LYNN MINOR		CURRENT CHARGES			
Premise Address : M1 LA ANCHORA BLDG.,BANILAD, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	128.54
		Transmission Charge		0.6472/kWh	16.18
		System Loss Charge		0.7341/kWh	18.35
TIN :		Sub-Total			163.07
Metering Information-----					
Meter No :	MTR1037419	Pole No :	0257695	Distribution Charges	
Serial No :	126818263	Multiplier :	1	Distribution Charge	
Period To :	03-19-2017	Pres Rdg :	16198	1.7506/kWh	
Period From :	02-19-2017	Prev Rdg :	16173	43.77	
No of Days :	28	Diff Rdg :	25	Supply Charge	
Avg kWh/day :	0.89	Registered :	25	0.4118/kWh	
Conn Load :	722	Billed kWh :	25	10.30	
To our valued customers,		Sub-Total		0.6989/kWh	
		Others		17.47	
		Subsidy on Lifeline Charge		5.00/month	
		Sub-Total		76.54	
		Government Charges			
		Franchise Tax - Local		0.1086/kWh	
		Value Added Tax		2.72	
		Generation		1.82	
		Transmission		8.37	
		System Loss		0.37	
		Distribution		1.10	
		Others		9.18	
		Universal Charge		0.54	
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		3.90	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
		Sub-Total		4.85	
		CURRENT BILL - MARCH 2017		0.124/kWh	
		TOTAL AMOUNT DUE		3.10	
		Please Pay on Due Date - 04/02/2017		33.29	
		LAST PAYMENT - MARCH 2, 2017 - 3,709.73		275.62	

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 592.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	275.62	
Less : VAT	19.56	
Amount Net of VAT	256.06	
Less: BIR 2306	8.16	
BIR 2307	4.88	VATable Sales 256.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.02	VAT Zero Rated Sales 0.00
Add : VAT	19.56	VAT Amount 19.56
TOTAL AMOUNT DUE	262.58	TOTAL SALES 275.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/68/0/10/03-20-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439691063522				
BANEZ,JANICE LYNN MINOR Premise Address : M1 LA ANCHORA BLDG.,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-90-008-9	Account ID 4398880086-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 275.62

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

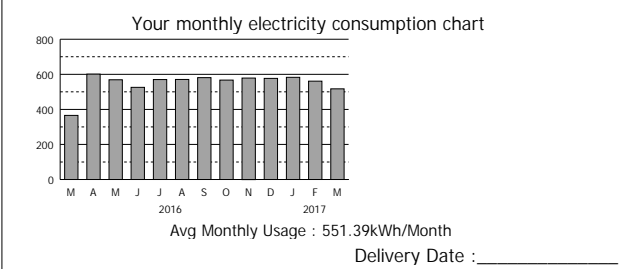
43988800868

BC14/176.6/68/0/10/03-20-2017/23

64818000008

1009022008
Date : 03-20-2017
BC14/176.6/121/0386053/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6481800000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-25-095-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEON,BENJAMIN M DE		Generation & Transmission					
Premise Address : BANILAD STO NINO VILL,LEGASPI COR M.J.CUENCO		Generation Charge		5.1416/kWh		2,658.21	
		Transmission Charge		0.3858/kWh		199.46	
		System Loss Charge		0.7518/kWh		388.68	
TIN :		Sub-Total				3,246.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1135232	Pole No : 0386053	Distribution Charge		1.7506/kWh		905.06	
Serial No : 40093525	Multiplier : 1	Supply Charge		0.4118/kWh		212.90	
Period To : 03-19-2017	Pres Rdg : 9468	Metering Charge		0.6989/kWh		361.33	
Period From : 02-19-2017	Prev Rdg : 8951			5.00/month		5.00	
No of Days : 28	Diff Rdg : 517	Sub-Total				1,484.29	
Avg kWh/day : 18.46	Registered : 517	Others					
Conn Load : 0	Billed kWh : 517	Subsidy on Lifeline Charge		0.1086/kWh		56.15	
To our valued customers,		Senior Citizen Subsidy Charge		0.000156/kWh		0.08	
		Sub-Total				56.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				35.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				173.16	
		Transmission				4.56	
		System Loss				24.00	
		Distribution				178.11	
		Others				11.06	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		80.71	
		Environmental Charge		0.0025/kWh		1.29	
		NPC Stranded Contract Costs		0.1938/kWh		100.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		64.11	
		Sub-Total				673.09	
Thank you.		CURRENT BILL - MARCH 2017				5,459.96	
		TOTAL AMOUNT DUE				5,459.96	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 6, 2017 - 5,592.43					



Total Sales (VAT Inclusive)	5,459.96		
Less : VAT	390.89		
Amount Net of VAT	5,069.07		
Less: BIR 2306	162.88		
BIR 2307	96.46	VATable Sales	5,069.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.73	VAT Zero Rated Sales	0.00
Add : VAT	390.89	VAT Amount	390.89
TOTAL AMOUNT DUE	5,200.62	TOTAL SALES	5,459.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.6/121/0/10/03-20-2017/23

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

Bill ID : 648246730330				
LEON,BENJAMIN M DE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD STO NINO VILL,LEGASPI COR M.J.CUENCO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-25-095-1	6481800000-8	04/02/2017	MARCH/2017	5,459.96

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

64818000008

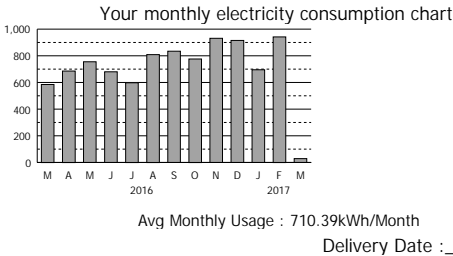
Bill ID 726107162782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72610100009

1009022065
Date : 03-20-2017
BC14/176.6/122/0386060/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7261010000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-74-431-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TAJANLANGIT,JOSELITO DALISAY		CURRENT CHARGES	
Premise Address : EAGLE ST./ STO. NINO VILLAGE,BANILAD,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 149.11
		Transmission Charge	0.3858/kWh 11.19
		System Loss Charge	0.7518/kWh 21.80
TIN : 166-141-296-000		Sub-Total	182.10
Metering Information-----		Distribution Charges	
Meter No : 014420 EFS6	Pole No : 0386060	Distribution Charge	1.7506/kWh 50.77
Serial No : 121447200	Multiplier : 1	Supply Charge	0.4118/kWh 11.94
Period To : 03-19-2017	Pres Rdg : 29843	Metering Charge	0.6989/kWh 20.27
Period From : 02-19-2017	Prev Rdg : 29814		5.00/month 5.00
No of Days : 28	Diff Rdg : 29	Sub-Total	87.98
Avg kWh/day : 1.04	Registered : 29	Others	
Conn Load : 11050	Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 270.08 - 175.55
To our valued customers,		Sub-Total	- 175.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	0.71
		Value Added Tax	
		Generation	9.72
		Transmission	0.25
		System Loss	1.34
		Distribution	10.56
		Others	- 14.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	22.26
		CURRENT BILL - MARCH 2017	116.79
		TOTAL AMOUNT DUE	116.79
Please Pay on Due Date - 04/02/2017			
LAST PAYMENT - MARCH 3, 2017 - 9,385.83			



Total Sales (VAT Inclusive)	116.79
Less : VAT	7.74
Amount Net of VAT	109.05
Less: BIR 2306	3.23
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	103.92
Add : VAT	7.74
TOTAL AMOUNT DUE	111.66
VATable Sales	109.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.74
TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/122/0/10/03-20-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726107162782				
TAJANLANGIT,JOSELITO DALISAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EAGLE ST./ STO. NINO VILLAGE,BANILAD,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-431-4	7261010000-9	04/02/2017	MARCH/2017	116.79

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

72610100009

BC14/176.6/122/0/10/03-20-2017/23

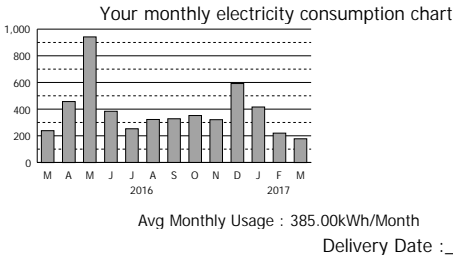
Bill ID 968906734621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96818000000

1009021787
Date : 03-20-2017
BC14/176.6/153/0427053/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9681800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-25-338-1				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : ALINO,LETECIA A				Generation & Transmission			
Premise Address : BANILAD,STO. NINO VILLAGE							
TIN :				Generation Charge 5.1416/kWh 915.20			
Metering Information-----				Transmission Charge 0.3858/kWh 68.67			
Meter No : MTR1031260 Pole No : 0427053				System Loss Charge 0.7518/kWh 133.82			
Serial No : 125287071 Multiplier : 1				Sub-Total 1,117.69			
Period To : 03-19-2017 Pres Rdg : 10006				Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 9828				Distribution Charge 1.7506/kWh 311.61			
No of Days : 28 Diff Rdg : 178				Supply Charge 0.4118/kWh 73.30			
Avg kWh/day : 6.36 Registered : 178				Metering Charge 0.6989/kWh 124.40			
Conn Load : 0 Billed kWh : 178				5.00/month 5.00			
To our valued customers,				Sub-Total 514.31			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 19.33			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
Thank you.				Sub-Total 19.36			
				Government Charges			
				Franchise Tax - Local 12.38			
				Value Added Tax			
				Generation 59.63			
				Transmission 1.57			
				System Loss 8.25			
				Distribution 61.72			
				Others 3.81			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.78			
				Environmental Charge 0.0025/kWh 0.45			
				NPC Stranded Contract Costs 0.1938/kWh 34.50			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.07			
				Sub-Total 232.16			
				CURRENT BILL - MARCH 2017 1,883.52			
				TOTAL AMOUNT DUE 1,883.40			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,298.00			



Total Sales (VAT Inclusive)	1,883.52	
Less : VAT	134.98	
Amount Net of VAT	1,748.54	
Less: BIR 2306	56.23	
BIR 2307	33.27	VATable Sales 1,748.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,659.04	VAT Zero Rated Sales 0.00
Add : VAT	134.98	VAT Amount 134.98
TOTAL AMOUNT DUE	1,794.02	TOTAL SALES 1,883.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/153/0/10/03-20-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 968906734621

ALINO,LETECIA A Premise Address : BANILAD,STO. NINO VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-25-338-1	Account ID 9681800000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,883.40

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

96818000000

BC14/176.6/153/0/10/03-20-2017/23

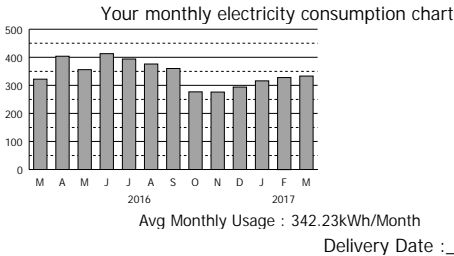
Bill ID 921409370951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92128000004

1009022084
Date : 03-20-2017
BC14/176.6/255/0281771/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9212800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-734-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : LEON,PRIMITIVA DE F				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.1416/kWh	1,712.15
				Transmission Charge		0.3858/kWh	128.47
				System Loss Charge		0.7518/kWh	250.35
				Sub-Total			2,090.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	582.95
Meter No : MTR1037116	Pole No : 0281771			Supply Charge		0.4118/kWh	137.13
Serial No : 126817706	Multiplier : 1			Metering Charge		0.6989/kWh	232.73
Period To : 03-19-2017	Pres Rdg : 10264					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 9931			Sub-Total			957.81
No of Days : 28	Diff Rdg : 333			Others			
Avg kWh/day : 11.89	Registered : 333			Subsidy on Lifeline Charge		0.1086/kWh	36.16
Conn Load : 822	Billed kWh : 333			Senior Citizen Subsidy Charge		0.000156/kWh	0.05
To our valued customers,				Sub-Total			36.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			23.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			111.53
				Transmission			2.94
				System Loss			15.46
				Distribution			114.94
				Others			7.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.99
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.29
				Sub-Total			433.78
				CURRENT BILL - MARCH 2017			3,518.77
				TOTAL AMOUNT DUE			3,518.31
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 22, 2017 - 6,784.00			



Total Sales (VAT Inclusive)	3,518.77	
Less : VAT	251.99	
Amount Net of VAT	3,266.78	
Less: BIR 2306	105.00	
BIR 2307	62.16	VATable Sales 3,266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,099.62	VAT Zero Rated Sales 0.00
Add : VAT	251.99	VAT Amount 251.99
TOTAL AMOUNT DUE	3,351.61	TOTAL SALES 3,518.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/255/0/10/03-20-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 921409370951

LEON,PRIMI TIVA DE F Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-56-734-7	Account ID 9212800000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,518.31

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

92128000004

BC14/176.6/255/0/10/03-20-2017/23

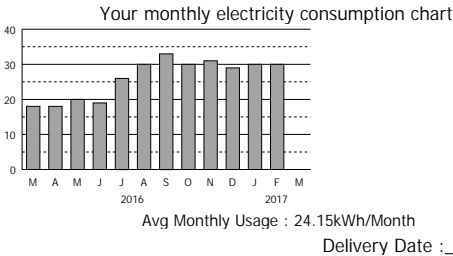
Bill ID 325296107992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32585300000

1009021641
Date : 03-20-2017
BC10/455.2/1050/0397794/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3258530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-23-914-5		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : MENDOZA,MARIANITA O (M1)		CURRENT CHARGES			
Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1108424 Pole No : 0397794		Others			
Serial No : 129125674 Multiplier : 1		Surcharge		0.02 of 841.50	16.83
Period To : 03-15-2017 Pres Rdg : 410		Sub-Total			16.83
Period From : 02-15-2017 Prev Rdg : 410		Government Charges			
No of Days : 28 Diff Rdg : 0		Franchise Tax - Local			0.11
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1040 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			2.74
		CURRENT BILL - MARCH 2017			24.57
		TOTAL AMOUNT DUE			24.53
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 15, 2017 - 841.42			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	24.57	
Less : VAT	2.63	
Amount Net of VAT	21.94	
Less: BIR 2306	1.10	
BIR 2307	0.44	VATable Sales 21.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.40	VAT Zero Rated Sales 0.00
Add : VAT	2.63	VAT Amount 2.63
TOTAL AMOUNT DUE	23.03	TOTAL SALES 24.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/1050/0/21/03-20-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325296107992				
MENDOZA,MARIANITA O (M1) Premise Address : H. CORTES ST., SUBANGDAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-23-914-5	Account ID 3258530000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 24.53

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

32585300000

BC10/455.2/1050/0/21/03-20-2017/3

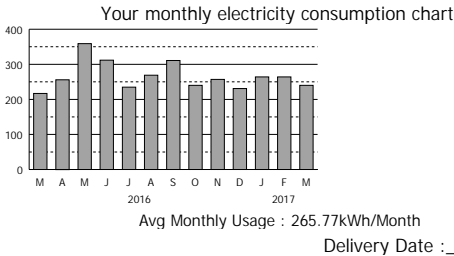
Bill ID 405512742766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40595300225

1009021797
Date : 03-20-2017
BC14/224.6/4125/0711720/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4059530022-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-071-9				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : REBOLIOS,EFRAIN BONTILAO				Generation & Transmission			
Premise Address : PUROK 3,SAN JOSE, CEBU CITY				Generation Charge		5.1416/kWh	1,233.98
				Transmission Charge		0.3858/kWh	92.59
				System Loss Charge		0.7518/kWh	180.43
				Sub-Total			1,507.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1078414	Pole No : 0711720			Supply Charge		0.4118/kWh	98.83
Serial No : 40016992	Multiplier : 1			Metering Charge		0.6989/kWh	167.74
Period To : 03-19-2017	Pres Rdg : 6144					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 5904			Sub-Total			691.71
No of Days : 28	Diff Rdg : 240			Others			
Avg kWh/day : 8.57	Registered : 240			Subsidy on Lifeline Charge		0.1086/kWh	26.06
Conn Load : 254	Billed kWh : 240			Senior Citizen Subsidy Charge		0.000156/kWh	0.04
To our valued customers,				Sub-Total			26.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			16.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			80.38
				Transmission			2.12
				System Loss			11.12
				Distribution			83.01
				Others			5.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.76
				Sub-Total			312.78
				CURRENT BILL - MARCH 2017			2,537.59
				TOTAL AMOUNT DUE			2,536.66
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 1, 2017 - 2,635.00			



Total Sales (VAT Inclusive)	2,537.59	
Less : VAT	181.76	
Amount Net of VAT	2,355.83	
Less: BIR 2306	75.72	
BIR 2307	44.83	VATable Sales 2,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,235.28	VAT Zero Rated Sales 0.00
Add : VAT	181.76	VAT Amount 181.76
TOTAL AMOUNT DUE	2,417.04	TOTAL SALES 2,537.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/4125/0/10/03-20-2017/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 405512742766

REBOLIOS,EFRAIN BONTILAO Premise Address : PUROK 3,SAN JOSE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-86-071-9	Account ID 4059530022-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,536.66

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

Thank you for paying on time.

40595300225

BC14/224.6/4125/0/10/03-20-2017/3

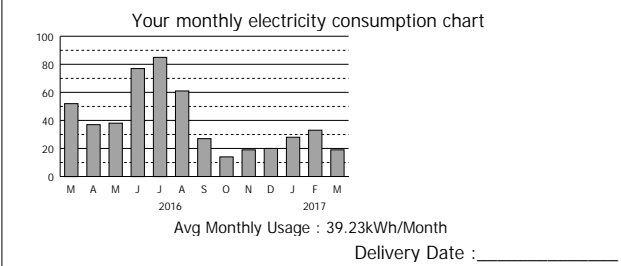
Bill ID 585572092153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58534818560

1009021994
Date : 03-20-2017
BC14/224.6/4175/0711734/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5853481856-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-689-9		PREVIOUS BALANCE		- 185.82	
Customer Information-----					
Name : OPIGAL,ABRAHAM BONTILAO		CURRENT CHARGES			
Premise Address : PUROK III,SAN JOSE		Generation & Transmission			
		Generation Charge		5.1416/kWh	97.69
		Transmission Charge		0.3858/kWh	7.33
		System Loss Charge		0.7518/kWh	14.28
TIN :		Sub-Total		119.30	
Metering Information-----					
Meter No : 532243 GS6	Pole No : 0711734	Distribution Charges			
Serial No : 24894440	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 03-19-2017	Pres Rdg : 6392	Supply Charge		0.4118/kWh	7.82
Period From : 02-19-2017	Prev Rdg : 6373	Metering Charge		0.6989/kWh	13.28
No of Days : 28	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 19	Sub-Total		59.36	
Conn Load : 705	Billed kWh : 19	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 173.66	- 173.66
		Sub-Total		- 173.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.37	
		Transmission		0.16	
		System Loss		0.89	
		Distribution		7.12	
		Others		- 13.94	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
		Sub-Total		9.69	
		CURRENT BILL - MARCH 2017		14.69	
		TOTAL AMOUNT DUE		- 171.13	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 3, 2017 - 116.00			



Total Sales (VAT Inclusive)	14.69	
Less : VAT	0.60	
Amount Net of VAT	14.09	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.75	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.35	TOTAL SALES 14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/4175/0/10/03-20-2017/3

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

Bill ID : 585572092153				
OPIGAL,ABRAHAM BONTILAO Premise Address : PUROK III,SAN JOSE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-67-689-9	Account ID 5853481856-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 171.13

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

58534818560

BC14/224.6/4175/0/10/03-20-2017/3

Bill ID 965728548450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

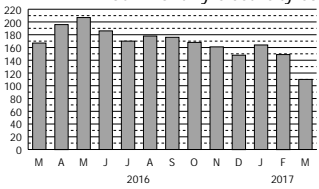
96554859916

1009022300
Date : 03-20-2017
BC14/224.6/4797/1033335/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9655485991-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-82-998-3				PREVIOUS BALANCE		29.71	
Customer Information-----				CURRENT CHARGES			
Name : SULTAN,MANILYN CODENIERA				Generation & Transmission			
Premise Address : PUROK III, SAN JOSE,TALAMBAN				Generation Charge		5.1416/kWh	565.58
				Transmission Charge		0.3858/kWh	42.44
				System Loss Charge		0.7518/kWh	82.70
TIN :				Sub-Total		690.72	
Metering Information-----				Distribution Charges			
Meter No : 438244 GS6		Pole No : 1033335		Distribution Charge		1.7506/kWh	192.57
Serial No : 85731430		Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 03-19-2017		Pres Rdg : 5366		Metering Charge		0.6989/kWh	76.88
Period From : 02-19-2017		Prev Rdg : 5256				5.00/month	5.00
No of Days : 28		Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.93		Registered : 110		Others			
Conn Load : 236		Billed kWh : 110		Subsidy on Lifeline Charge		0.1086/kWh	11.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,529.50	30.59
				Sub-Total		42.56	
				Government Charges			
				Franchise Tax - Local		7.90	
				Value Added Tax			
				Generation		36.83	
				Transmission		0.97	
				System Loss		5.11	
				Distribution		38.37	
				Others		6.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		147.65	
				CURRENT BILL - MARCH 2017		1,200.68	
				TOTAL AMOUNT DUE		1,230.39	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 1,500.00			

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,200.68	
		Less : VAT		87.34	
		Amount Net of VAT		1,113.34	
		Less: BIR 2306		36.39	
		BIR 2307		21.22	VATable Sales 1,113.34
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 167.69kWh/Month		Amount Due		1,055.73	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		87.34	VAT Amount 87.34
		TOTAL AMOUNT DUE		1,143.07	TOTAL SALES 1,200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/224.6/4797/0/10/03-20-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 965728548450				
SULTAN,MANILYN CODENIERA Premise Address : PUROK III, SAN JOSE,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-82-998-3	Account ID 9655485991-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,230.39

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

96554859916

BC14/224.6/4797/0/10/03-20-2017/3

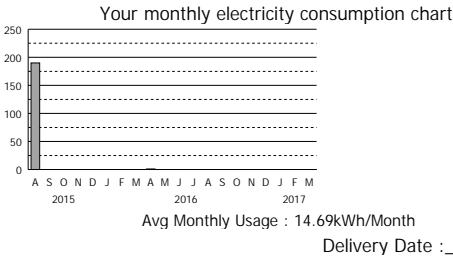
Bill ID : 005879946144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00522300003

1009021660
Date : 03-20-2017
BC06/550.3/890/1138310/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-22-635-9		PREVIOUS BALANCE		- 1,870.46	
Customer Information-----					
Name : RULE,JENALYN D		CURRENT CHARGES			
Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 294779SS6 Pole No : 1138310		Sub-Total 5.00			
Serial No : 30237102 Multiplier : 1		Others			
Period To : 01-10-2017 Pres Rdg : 28214		Government Charges			
Period From : 12-10-2016 Prev Rdg : 28214		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 490 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - JANUARY 2017 5.63			
		TOTAL AMOUNT DUE - 1,864.83			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 2, 2015 - 1,000.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.3/890/0/32/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 005879946144				
RULE,JENALYN D Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-22-635-9	Account ID 0052230000-3	Due Date 04/02/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 1,864.83

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

00522300003

BC06/550.3/890/0/32/03-20-2017/33

Bill ID 005783566983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00522300003

1009021663
Date : 03-20-2017
BC06/550.3/890/1138310/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-22-635-9		PREVIOUS BALANCE		- 1,864.83	
Customer Information-----					
Name : RULE,JENALYN D		CURRENT CHARGES			
Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 294779SS6 Pole No : 1138310		Sub-Total 5.00			
Serial No : 30237102 Multiplier : 1		Others			
Period To : 02-10-2017 Pres Rdg : 28214		Government Charges			
Period From : 01-10-2017 Prev Rdg : 28214		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 490 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - FEBRUARY 2017 5.63			
		TOTAL AMOUNT DUE - 1,859.20			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 2, 2015 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/550.3/890/0/32/03-20-2017/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 005783566983

RULE,JENALYN D Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-22-635-9	Account ID 0052230000-3	Due Date 04/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,859.20	

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

Thank you for paying on time.

00522300003

BC06/550.3/890/0/32/03-20-2017/33

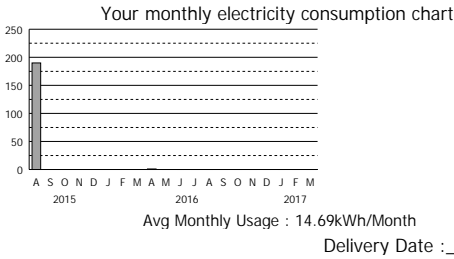
Bill ID 005598664921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00522300003

1009021665
Date : 03-20-2017
BC06/550.3/890/1138310/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-22-635-9		PREVIOUS BALANCE		- 1,859.20	
Customer Information-----					
Name : RULE,JENALYN D		CURRENT CHARGES			
Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 294779SS6 Pole No : 1138310		Sub-Total 5.00			
Serial No : 30237102 Multiplier : 1		Others			
Period To : 03-10-2017 Pres Rdg : 28214		Government Charges			
Period From : 02-10-2017 Prev Rdg : 28214		Franchise Tax - Local 0.03			
No of Days : 28 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 490 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - MARCH 2017 5.63			
		TOTAL AMOUNT DUE - 1,853.57			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 2, 2015 - 1,000.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.3/890/0/32/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 005598664921

RULE,JENALYN D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK14 LOT17 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-635-9	0052230000-3	04/02/2017	MARCH/2017	- 1,853.57

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

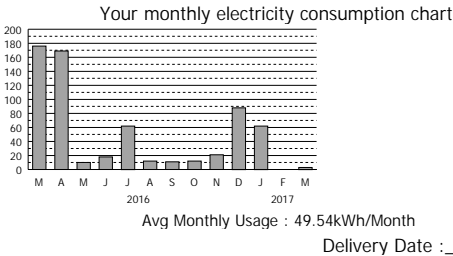
00522300003

BC06/550.3/890/0/32/03-20-2017/33

14054519252

1009021643
Date : 03-20-2017
BC11/480.5/40/0635806/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1405451925-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-719-5		PREVIOUS BALANCE		3.17	
Customer Information-----		CURRENT CHARGES			
Name : YACOB,ROCHELLE GONZAGA		Generation & Transmission			
Premise Address : TIAGO,SAN ISIDRO, TALISAY		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----		Distribution Charges			
Meter No : MTR1008192	Pole No : 0635806	Distribution Charge		1.7506/kWh	5.25
Serial No : 121520419	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 03-16-2017	Pres Rdg : 2995	Metering Charge		0.6989/kWh	2.10
Period From : 02-16-2017	Prev Rdg : 2992			5.00/month	5.00
No of Days : 28	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.11	Registered : 3	Others			
Conn Load : 944	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,		Sub-Total		- 27.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - MARCH 2017		7.06	
		TOTAL AMOUNT DUE		10.23	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 1,357.00			



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/40/0/31/03-20-2017/33

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

Bill ID : 140865232822				
YACOB,ROCHELLE GONZAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIAGO,SAN ISIDRO, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-719-5	1405451925-2	04/02/2017	MARCH/2017	10.23

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

14054519252

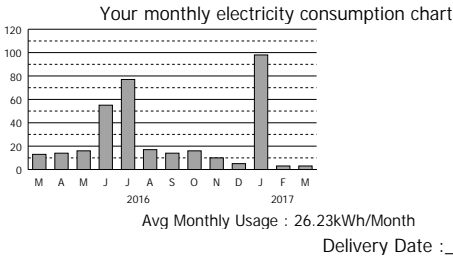
Bill ID 921781102009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92110100002

1009021592
Date : 03-20-2017
BC11/480.5/290/0635736/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9211010000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-44-128-1				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,CRISTITA C				Generation & Transmission			
Premise Address : TIAGO,SAN ISIDRO,TALISAY				Generation Charge 5.1416/kWh 15.42			
TIN :				Transmission Charge 0.6472/kWh 1.94			
Metering Information-----				System Loss Charge 0.7341/kWh 2.20			
Meter No : MTR1081624 Pole No : 0635736				Sub-Total 19.56			
Serial No : 40012336 Multiplier : 1				Distribution Charges			
Period To : 03-16-2017 Pres Rdg : 372				Distribution Charge 1.7506/kWh 5.25			
Period From : 02-16-2017 Prev Rdg : 369				Supply Charge 0.4118/kWh 1.24			
No of Days : 28 Diff Rdg : 3				Metering Charge 0.6989/kWh 2.10			
Avg kWh/day : 0.11 Registered : 3				5.00/month 5.00			
Conn Load : 240 Billed kWh : 3				Sub-Total 13.59			
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Charge 0.1086/kWh 0.33			
				Surcharge 0.02 of 36.00 0.72			
				Sub-Total 1.05			
Thank you.				Government Charges			
				Franchise Tax - Local 0.17			
				Value Added Tax			
				Generation 1.00			
				Transmission 0.05			
				System Loss 0.12			
				Distribution 1.63			
				Others 0.15			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.47			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.58			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.37			
				Sub-Total 4.55			
				CURRENT BILL - MARCH 2017 38.75			
				TOTAL AMOUNT DUE 37.79			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 10, 2017 - 37.00			



Total Sales (VAT Inclusive)	38.75	
Less : VAT	2.95	
Amount Net of VAT	35.80	
Less: BIR 2306	1.22	
BIR 2307	0.69	VATable Sales 35.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.89	VAT Zero Rated Sales 0.00
Add : VAT	2.95	VAT Amount 2.95
TOTAL AMOUNT DUE	36.84	TOTAL SALES 38.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.5/290/0/31/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 921781102009				
TABARES,CRISTITA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIAGO,SAN ISIDRO,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-128-1	9211010000-2	04/02/2017	MARCH/2017	37.79

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

92110100002

BC11/480.5/290/0/31/03-20-2017/33

53156821372

1009021638
Date : 03-20-2017
BC11/480.5/360/0634912/33

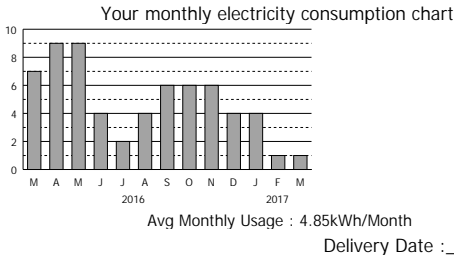
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5315682137-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-39-248-3				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : TAKENAKA,ANNIE ABELLA				Generation & Transmission			
Premise Address : TAIGO,SAN ISIDRO				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total		6.28	
Metering Information-----				Distribution Charges			
Meter No : 489315 GS6 Pole No : 0634912				Distribution Charge		1.7506/kWh	1.75
Serial No : 58818693 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 03-16-2017 Pres Rdg : 698				Metering Charge		0.6989/kWh	0.70
Period From : 02-16-2017 Prev Rdg : 697						5.00/month	5.00
No of Days : 28 Diff Rdg : 1				Sub-Total		7.86	
Avg kWh/day : 0.04 Registered : 1				Others			
Conn Load : 236 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
To our valued customers,				Surcharge		0.02 of 7.50	0.15
				Sub-Total		- 8.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.33	0.33
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others		- 0.70	- 0.70
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		1.12	
				CURRENT BILL - MARCH 2017		6.27	
				TOTAL AMOUNT DUE		11.91	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 16, 2017 - 2.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.27	
Less : VAT	0.62	
Amount Net of VAT	5.65	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.29	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES 6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.5/360/0/31/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 531947322675				
TAKENAKA,ANNIE ABELLA Premise Address : TAIGO,SAN ISIDRO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-39-248-3	Account ID 5315682137-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 11.91

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

53156821372

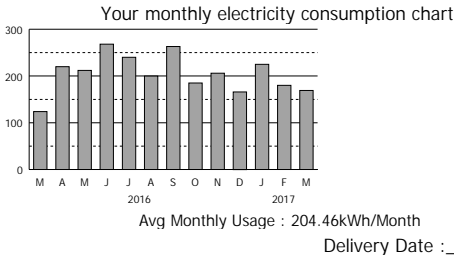
Bill ID 457335232844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45748100000

1009022156
Date : 03-20-2017
BC14/195.2/2000/0566566/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4574810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-25-293-6		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : ANCAJAS,ARTEMIO		Generation & Transmission	
Premise Address : SURAN PARDO		Generation Charge	5.1416/kWh 868.93
		Transmission Charge	0.3858/kWh 65.20
		System Loss Charge	0.7518/kWh 127.05
		Sub-Total	1,061.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 184089DS6	Pole No : 0566566	Supply Charge	0.4118/kWh 69.59
Serial No : 13447054	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 03-19-2017	Pres Rdg : 99292		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 99123	Sub-Total	488.55
No of Days : 28	Diff Rdg : 169	Others	
Avg kWh/day : 6.04	Registered : 169	Subsidy on Lifeline Charge	0.1086/kWh 18.35
Conn Load : 150	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
To our valued customers,		Sub-Total	18.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	56.60
		Transmission	1.49
		System Loss	7.85
		Distribution	58.63
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	220.46
		CURRENT BILL - MARCH 2017	1,788.57
		TOTAL AMOUNT DUE	1,787.92
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 25, 2017 - 1,735.00	



Total Sales (VAT Inclusive)	1,788.57	
Less : VAT	128.19	
Amount Net of VAT	1,660.38	
Less: BIR 2306	53.43	
BIR 2307	31.60	VATable Sales 1,660.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,575.35	VAT Zero Rated Sales 0.00
Add : VAT	128.19	VAT Amount 128.19
TOTAL AMOUNT DUE	1,703.54	TOTAL SALES 1,788.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.2/2000/0/10/03-20-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457335232844

ANCAJAS,ARTEMIO Premise Address : SURAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-25-293-6	Account ID 4574810000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,787.92

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

45748100000

BC14/195.2/2000/0/10/03-20-2017/33

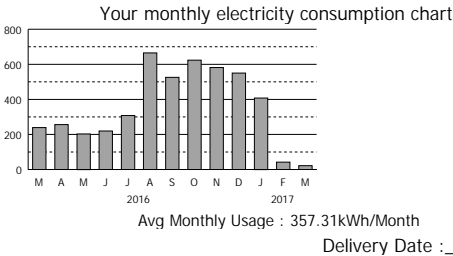
Bill ID 013907851081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01323935823

1009021957
Date : 03-20-2017
BC14/195.2/2300/0538123/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0132393582-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-69-098-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CALINAWAN,CLAUDIANO BIONG				Generation & Transmission							
Premise Address : GENES COMPOUND				Generation Charge				5.1416/kWh		113.12	
				Transmission Charge				0.3858/kWh		8.49	
				System Loss Charge				0.7518/kWh		16.54	
TIN :				Sub-Total						138.15	
Metering Information-----				Distribution Charges							
Meter No : 562898 GS6		Pole No : 0538123		Distribution Charge				1.7506/kWh		38.51	
Serial No : 22615076		Multiplier : 1		Supply Charge				0.4118/kWh		9.06	
Period To : 03-19-2017		Pres Rdg : 14260		Metering Charge				0.6989/kWh		15.38	
Period From : 02-19-2017		Prev Rdg : 14238						5.00/month		5.00	
No of Days : 28		Diff Rdg : 22		Sub-Total						67.95	
Avg kWh/day : 0.79		Registered : 22		Others							
Conn Load : 364		Billed kWh : 22		Subsidy on Lifeline Discount				-0.65 of 206.10		- 133.97	
To our valued customers,				Sub-Total				- 133.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						7.37	
				Transmission						0.19	
				System Loss						1.02	
				Distribution						8.15	
				Others						- 10.81	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.44	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.26	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.73	
				Sub-Total						16.95	
				CURRENT BILL - MARCH 2017						89.08	
				TOTAL AMOUNT DUE						89.08	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 2, 2017 - 256.54							



Total Sales (VAT Inclusive)	89.08
Less : VAT	5.92
Amount Net of VAT	83.16
Less: BIR 2306	2.46
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	79.25
Add : VAT	5.92
TOTAL AMOUNT DUE	85.17
VATable Sales	83.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.92
TOTAL SALES	89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.2/2300/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 013907851081				
CALINAWAN,CLAUDIANO BIONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GENES COMPOUND		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-098-7	0132393582-3	04/02/2017	MARCH/2017	89.08

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

01323935823

BC14/195.2/2300/0/10/03-20-2017/33

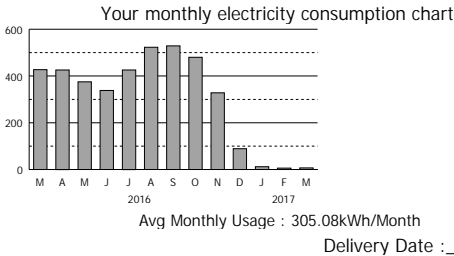
Bill ID 039099868018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03977100001

1009021896
Date : 03-20-2017
BC14/195.2/5200/0537502/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0397710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-146-1		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : QUIRANTE,GENEROSA(M-2)		CURRENT CHARGES			
Premise Address : BAYANIHAN VILLAGE BASAK		Generation & Transmission			
		Generation Charge		5.1416/kWh	35.99
		Transmission Charge		0.3858/kWh	2.70
		System Loss Charge		0.7518/kWh	5.26
TIN :		Sub-Total		43.95	
Metering Information-----					
Meter No : 374551GS6	Pole No : 0537502				
Serial No : 2003137640	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 47708	Distribution Charge		1.7506/kWh	12.25
Period From : 02-19-2017	Prev Rdg : 47701	Supply Charge		0.4118/kWh	2.88
No of Days : 28	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.25	Registered : 7			5.00/month	5.00
Conn Load : 145	Billed kWh : 7	Sub-Total		25.02	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
		Sub-Total		- 63.97	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.34	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 5.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - MARCH 2017		8.98	
		TOTAL AMOUNT DUE		8.72	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 31.00			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.04	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.64	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.2/5200/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 039099868018				
QUIRANTE,GENEROSA(M-2) Premise Address : BAYANIHAN VILLAGE BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-146-1	Account ID 0397710000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.72

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

03977100001

BC14/195.2/5200/0/10/03-20-2017/33

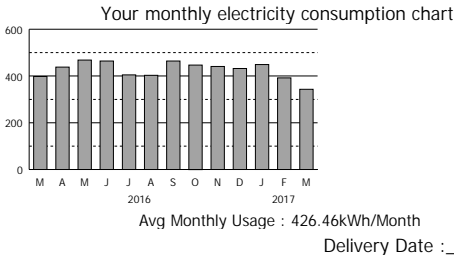
Bill ID 995878090388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99577100003

1009022174
Date : 03-20-2017
BC14/195.2/9900/0537432/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9957710000-3				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1815-27-620-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PETALCORIN,ABUNDIO L.				Generation & Transmission			
Premise Address : E SABELLANO ST, GOCHAN SUBD,QUIOT,CEBU CITY				Generation Charge		5.1416/kWh	1,763.57
				Transmission Charge		0.6472/kWh	221.99
				System Loss Charge		0.7341/kWh	251.80
				Sub-Total			2,237.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	600.46
Meter No :	374552GS6	Pole No :	0537432	Supply Charge		0.4118/kWh	141.25
Serial No :	2003138208	Multiplier :	1	Metering Charge		0.6989/kWh	239.72
Period To :	03-19-2017	Pres Rdg :	40999			5.00/month	5.00
Period From :	02-19-2017	Prev Rdg :	40656	Sub-Total			986.43
No of Days :	28	Diff Rdg :	343	Others			
Avg kWh/day :	12.25	Registered :	343	Subsidy on Lifeline Charge		0.1086/kWh	37.25
Conn Load :	3319	Billed kWh :	343	Senior Citizen Subsidy Charge		0.000156/kWh	0.05
To our valued customers,				Sub-Total			37.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			24.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			114.88
				Transmission			5.07
				System Loss			15.07
				Distribution			118.37
				Others			7.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.54
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.53
				Sub-Total			448.66
				CURRENT BILL - MARCH 2017			3,709.75
				TOTAL AMOUNT DUE			3,709.75
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 4,040.33			



Total Sales (VAT Inclusive)	3,709.75		
Less : VAT	260.80		
Amount Net of VAT	3,448.95		
Less: BIR 2306	108.68		
BIR 2307	65.71	VATable Sales	3,448.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.56	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,535.36	TOTAL SALES	3,709.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.2/9900/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 995878090388				
PETALCORIN,ABUNDIO L. Premise Address : E SABELLANO ST, GOCHAN SUBD,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-27-620-7	Account ID 9957710000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,709.75

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

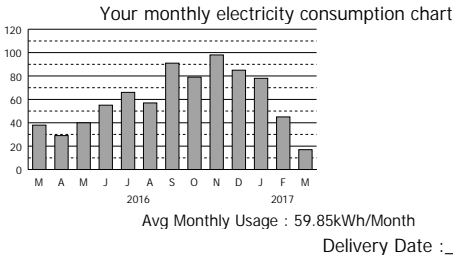
99577100003

BC14/195.2/9900/0/10/03-20-2017/33

99819100001

1009022254
Date : 03-20-2017
BC14/195.2/18600/0568445/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9981910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-197-7				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : MUNASQUE,DANILO M TM				Generation & Transmission			
Premise Address : LOWER SURAN PARDO				Generation Charge		5.1416/kWh	87.41
				Transmission Charge		0.3858/kWh	6.56
				System Loss Charge		0.7518/kWh	12.78
TIN :				Sub-Total		106.75	
Metering Information-----				Distribution Charges			
Meter No : 143566WS6		Pole No : 0568445		Distribution Charge		1.7506/kWh	29.76
Serial No : 73021343		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 03-19-2017		Pres Rdg : 47423		Metering Charge		0.6989/kWh	11.88
Period From : 02-19-2017		Prev Rdg : 47406				5.00/month	5.00
No of Days : 28		Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.61		Registered : 17		Others			
Conn Load : 100		Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 155.39	- 155.39
To our valued customers,				Surcharge		0.02 of 39.00	0.78
				Sub-Total		- 154.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.69	
				Transmission		0.15	
				System Loss		0.78	
				Distribution		6.44	
				Others		- 12.36	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		8.84	
				CURRENT BILL - MARCH 2017		14.62	
				TOTAL AMOUNT DUE		13.66	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 40.00			



Total Sales (VAT Inclusive)	14.62
Less : VAT	0.70
Amount Net of VAT	13.92
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	13.50
Add : VAT	0.70
TOTAL AMOUNT DUE	14.20
VATable Sales	13.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	14.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.2/18600/0/10/03-20-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998037940659

MUNASQUE,DANILO M TM Premise Address : LOWER SURAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-99-197-7	Account ID 9981910000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.66

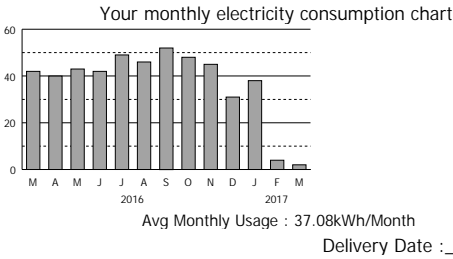
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99819100001

41359719576

1009022006
Date : 03-20-2017
BC14/195.2/26105/0485846/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135971957-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-980-4		PREVIOUS BALANCE		- 2.79	
Customer Information-----		CURRENT CHARGES			
Name : ANANA,PORFIRIO SUANA		Generation & Transmission			
Premise Address : SITIO ADELFA,KINASANG-AN		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total		12.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1070846	Pole No : 0485846	Distribution Charge		1.7506/kWh	3.50
Serial No : 125283453	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-19-2017	Pres Rdg : 1073	Metering Charge		0.6989/kWh	1.40
Period From : 02-19-2017	Prev Rdg : 1071			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 333	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Surcharge		0.02 of 12.00	0.24
		Sub-Total		- 18.03	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.67	0.67
		Transmission		0.01	0.01
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.43	- 1.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.63	
		CURRENT BILL - MARCH 2017		6.87	
		TOTAL AMOUNT DUE		4.08	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 19, 2017 - 15.00			



Total Sales (VAT Inclusive)	6.87	
Less : VAT	0.63	
Amount Net of VAT	6.24	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.87	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES 6.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/26105/0/10/03-20-2017/33

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

Bill ID : 413058633222				
ANANA,PORFIRIO SUANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ADELFA,KINASANG-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-980-4	4135971957-6	04/02/2017	MARCH/2017	4.08

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

41359719576

34707100003

1009022124
Date : 03-20-2017
BC14/195.2/27200/0485853/33

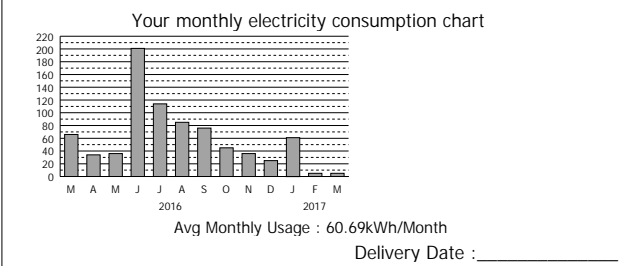
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3470710000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-56-938-9		PREVIOUS BALANCE	- 311.35
Customer Information-----			
Name : SANCHEZ,BIENVENIDA M		CURRENT CHARGES	
Premise Address : UPPER KINASANG-AN PARDO,PACRES COMPD		Generation & Transmission	
		Generation Charge	5.1416/kWh 25.71
		Transmission Charge	0.3858/kWh 1.93
		System Loss Charge	0.7518/kWh 3.76
		Sub-Total	31.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 8.75
		Supply Charge	0.4118/kWh 2.06
		Metering Charge	0.6989/kWh 3.49
			5.00/month 5.00
		Sub-Total	19.30
		Others	
		Subsidy on Lifeline Discount	-1. of 45.70 - 45.70
		Sub-Total	- 45.70
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.68
		Transmission	0.05
		System Loss	0.22
		Distribution	2.32
		Others	- 3.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - MARCH 2017	8.02
		TOTAL AMOUNT DUE	- 303.33
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 9, 2017 - 536.51	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/27200/0/10/03-20-2017/33

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

Bill ID : 347322691064				
SANCHEZ,BIENVENIDA M Premise Address : UPPER KINASANG-AN PARDO,PACRES COMPD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-56-938-9	Account ID 3470710000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 303.33

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

34707100003

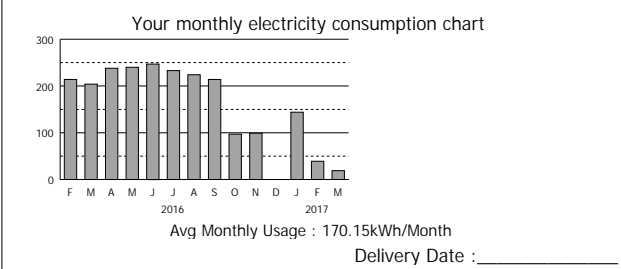
Bill ID 564751358142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56437100003

1009022319
Date : 03-20-2017
BC14/195.2/31100/0566363/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5643710000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-521-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALFEREZ,VIVIAN T		CURRENT CHARGES			
Premise Address : E SABELLANO ST PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	97.69
		Transmission Charge		0.3858/kWh	7.33
		System Loss Charge		0.7518/kWh	14.28
TIN :		Sub-Total		119.30	
Metering Information-----					
Meter No : MTR1022709	Pole No : 0566363	Distribution Charges			
Serial No : 121755389	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 03-19-2017	Pres Rdg : 5830	Supply Charge		0.4118/kWh	7.82
Period From : 02-19-2017	Prev Rdg : 5811	Metering Charge		0.6989/kWh	13.28
No of Days : 28	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 19	Sub-Total		59.36	
Conn Load : 150	Billed kWh : 19	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 173.66	- 173.66
		Sub-Total		- 173.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.37	
		Transmission		0.16	
		System Loss		0.89	
		Distribution		7.12	
		Others		- 13.94	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
		Sub-Total		9.69	
		CURRENT BILL - MARCH 2017		14.69	
		TOTAL AMOUNT DUE		14.69	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 203.45			



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.75
Add : VAT	0.60
TOTAL AMOUNT DUE	14.35
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/31100/0/10/03-20-2017/33

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

Bill ID : 564751358142				
ALFEREZ,VIVIAN T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E SABELLANO ST PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-521-4	5643710000-3	04/02/2017	MARCH/2017	14.69

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

56437100003

BC14/195.2/31100/0/10/03-20-2017/33

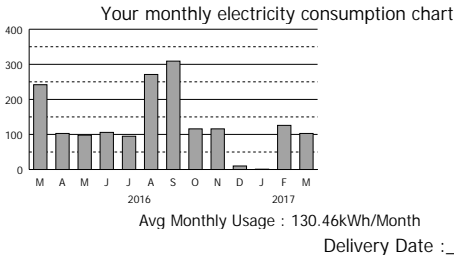
Bill ID 196149309586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19621200005

1009022219
Date : 03-20-2017
BC14/195.3/2200/0524092/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1962120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-57-851-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FERROLINO S,INFRONIO				Generation & Transmission			
Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO				Generation Charge		5.1416/kWh	529.58
				Transmission Charge		0.3858/kWh	39.74
				System Loss Charge		0.7518/kWh	77.44
				Sub-Total			646.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1022645	Pole No : 0524092			Supply Charge		0.4118/kWh	42.42
Serial No : 121747221	Multiplier : 1			Metering Charge		0.6989/kWh	71.99
Period To : 03-19-2017	Pres Rdg : 5181					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 5078			Sub-Total			299.72
No of Days : 28	Diff Rdg : 103			Others			
Avg kWh/day : 3.68	Registered : 103			Subsidy on Lifeline Charge		0.1086/kWh	11.19
Conn Load : 0	Billed kWh : 103			Senior Citizen Subsidy Charge		0.000156/kWh	0.02
To our valued customers,				Sub-Total			11.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			34.49
				Transmission			0.91
				System Loss			4.79
				Distribution			35.97
				Others			2.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total			134.62
				CURRENT BILL - MARCH 2017			1,092.31
				TOTAL AMOUNT DUE			1,092.31
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 1,259.45			



Total Sales (VAT Inclusive)	1,092.31	
Less : VAT	78.37	
Amount Net of VAT	1,013.94	
Less: BIR 2306	32.66	
BIR 2307	19.30	VATable Sales 1,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	961.98	VAT Zero Rated Sales 0.00
Add : VAT	78.37	VAT Amount 78.37
TOTAL AMOUNT DUE	1,040.35	TOTAL SALES 1,092.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/2200/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 196149309586

FERROLINO S,INFRONIO
Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-851-5	1962120000-5	04/02/2017	MARCH/2017	1,092.31

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

Thank you for paying on time.

19621200005

BC14/195.3/2200/0/10/03-20-2017/33

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

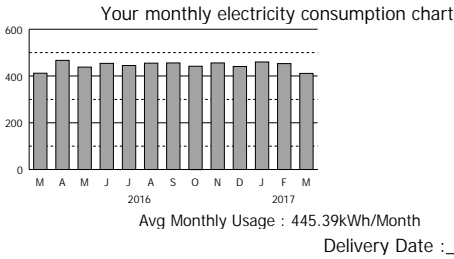
Bill ID 435113977030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43523200004

1009021756
Date : 03-20-2017
BC14/195.3/4300/0512423/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4352320000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-67-833-5		PREVIOUS BALANCE		- 28.71	
Customer Information-----					
Name : AGUILAR,MANDIE L		CURRENT CHARGES			
Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	2,113.20
		Transmission Charge		0.6472/kWh	266.00
		System Loss Charge		0.7341/kWh	301.72
TIN :		Sub-Total			2,680.92
Metering Information-----					
Meter No :	MTR1134277	Pole No :	0512423		
Serial No :	40076179	Multiplier :	1		
Period To :	03-19-2017	Pres Rdg :	7751		
Period From :	02-19-2017	Prev Rdg :	7340		
No of Days :	28	Diff Rdg :	411		
Avg kWh/day :	14.68	Registered :	411		
Conn Load :	520	Billed kWh :	411		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			1,181.00
		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	44.63
		Senior Citizen Subsidy Charge		0.000156/kWh	0.06
		Sub-Total			44.69
		Government Charges			
		Franchise Tax - Local			29.30
		Value Added Tax			
		Generation			137.65
		Transmission			6.08
		System Loss			18.07
		Distribution			141.72
		Others			8.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.96
		Sub-Total			537.50
		CURRENT BILL - MARCH 2017(ESTIMATE)			4,444.11
		TOTAL AMOUNT DUE			4,415.40
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 4,500.00			



Total Sales (VAT Inclusive)	4,444.11		
Less : VAT	312.40		
Amount Net of VAT	4,131.71		
Less: BIR 2306	130.18		
BIR 2307	78.72	VATable Sales	4,131.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,922.81	VAT Zero Rated Sales	0.00
Add : VAT	312.40	VAT Amount	312.40
TOTAL AMOUNT DUE	4,235.21	TOTAL SALES	4,444.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/4300/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 435113977030				
AGUILAR,MANDIE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-833-5	4352320000-4	04/02/2017	MARCH/2017	4,415.40

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

43523200004

BC14/195.3/4300/0/10/03-20-2017/33

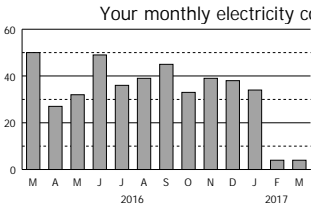
Bill ID 517070317993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51721200007

1009022068
Date : 03-20-2017
BC14/195.3/6200/0524043/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5172120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-58-092-7		PREVIOUS BALANCE		- 814.17	
Customer Information-----		CURRENT CHARGES			
Name : MONTECILLO,BRUNITO		Generation & Transmission			
Premise Address : KINASANGAN PARDO		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----		Distribution Charges			
Meter No : 258882GS6	Pole No : 0524043	Distribution Charge		1.7506/kWh	7.00
Serial No : 46263427	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-19-2017	Pres Rdg : 58207	Metering Charge		0.6989/kWh	2.80
Period From : 02-19-2017	Prev Rdg : 58203			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 0	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		- 806.61	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 17, 2017 - 193.00			



Avg Monthly Usage : 33.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/6200/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 517070317993

MONTECILLO,BRUNITO
Premise Address : KINASANGAN PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-092-7	5172120000-7	04/02/2017	MARCH/2017	- 806.61

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

Thank you for paying on time.

51721200007

BC14/195.3/6200/0/10/03-20-2017/33

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

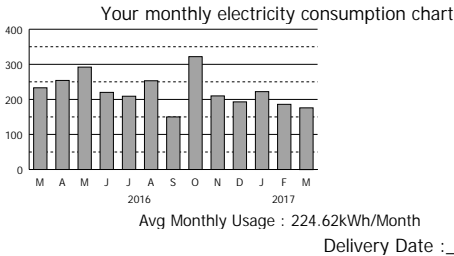
Bill ID 374397993638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37471200008

1009021839
Date : 03-20-2017
BC14/195.3/8000/0513261/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3747120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-75-776-6				PREVIOUS BALANCE		- 2.20	
Customer Information-----				CURRENT CHARGES			
Name : ALCUDIA,ELENA D.				Generation & Transmission			
Premise Address : KINASANG-AN,PARDO,CEBU CITY				Generation Charge		5.1416/kWh	904.92
TIN :				Transmission Charge		0.3858/kWh	67.90
Metering Information-----				System Loss Charge		0.7518/kWh	132.32
Meter No : 333596GS6 Pole No : 0513261				Sub-Total			1,105.14
Serial No : 41278493 Multiplier : 1				Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 29824				Distribution Charge		1.7506/kWh	308.11
Period From : 02-19-2017 Prev Rdg : 29648				Supply Charge		0.4118/kWh	72.48
No of Days : 28 Diff Rdg : 176				Metering Charge		0.6989/kWh	123.01
Avg kWh/day : 6.29 Registered : 176						5.00/month	5.00
Conn Load : 580 Billed kWh : 176				Sub-Total			508.60
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	19.11
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,913.00	38.26
				Sub-Total			57.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			12.53
Thank you.				Value Added Tax			
				Generation			58.94
				Transmission			1.56
				System Loss			8.16
				Distribution			61.03
				Others			8.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.82
				Sub-Total			234.46
				CURRENT BILL - MARCH 2017			1,905.60
				TOTAL AMOUNT DUE			1,903.40
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 1,915.00			



Total Sales (VAT Inclusive)	1,905.60	
Less : VAT	138.08	
Amount Net of VAT	1,767.52	
Less: BIR 2306	57.55	
BIR 2307	33.67	VATable Sales 1,767.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,676.30	VAT Zero Rated Sales 0.00
Add : VAT	138.08	VAT Amount 138.08
TOTAL AMOUNT DUE	1,814.38	TOTAL SALES 1,905.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/8000/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374397993638

ALCUDIA,ELENA D.
Premise Address : KINASANG-AN,PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-776-6	3747120000-8	04/02/2017	MARCH/2017	1,903.40

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

Thank you for paying on time.

37471200008

BC14/195.3/8000/0/10/03-20-2017/33

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

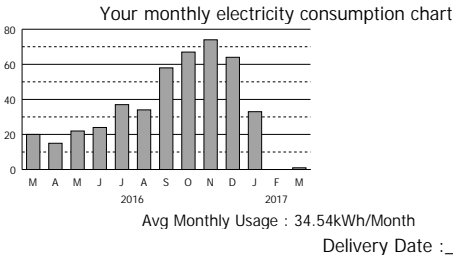
Bill ID 168949246070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16841060086

1009021772
Date : 03-20-2017
BC14/195.3/11000/1008911/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1684106008-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-33-776-4		PREVIOUS BALANCE		- 15.81	
Customer Information-----					
Name : SUSON,ELIZABETH MONTERDE		CURRENT CHARGES			
Premise Address : SITIO CACAO,KINASANG-AN PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN :		Sub-Total			6.28
Metering Information-----					
Meter No : 367195GS6	Pole No : 1008911	Distribution Charges			
Serial No : 2002112125	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-19-2017	Pres Rdg : 1731	Supply Charge		0.4118/kWh	0.41
Period From : 02-19-2017	Prev Rdg : 1730	Metering Charge		0.6989/kWh	0.70
No of Days : 28	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			7.86
Conn Load : 455	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Surcharge		0.02 of 84.00	1.68
		Sub-Total			- 7.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.33
		CURRENT BILL - MARCH 2017			8.01
		TOTAL AMOUNT DUE			- 7.80
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 10, 2017 - 100.00					



Total Sales (VAT Inclusive)	8.01
Less : VAT	0.81
Amount Net of VAT	7.20
Less: BIR 2306	0.34
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.73
Add : VAT	0.81
TOTAL AMOUNT DUE	7.54
VATable Sales	7.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/11000/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 168949246070				
SUSON,ELI ZABETH MONTERDE Premise Address : SITIO CACAO,KINASANG-AN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-33-776-4	Account ID 1684106008-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 7.80

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

16841060086

BC14/195.3/11000/0/10/03-20-2017/33

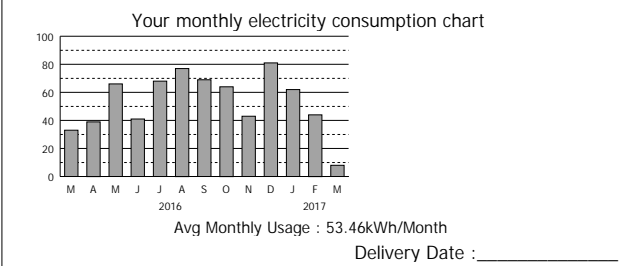
Bill ID 621380187923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62114200009

1009022244
Date : 03-20-2017
BC14/195.3/11600/1008561/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6211420000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-49-674-4		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : ROMANO,LILIA Q		CURRENT CHARGES			
Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
TIN :		Sub-Total		50.23	
Metering Information-----					
Meter No : 452702GS6	Pole No : 1008561	Distribution Charges			
Serial No : 60443369	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 03-19-2017	Pres Rdg : 7007	Supply Charge		0.4118/kWh	3.29
Period From : 02-19-2017	Prev Rdg : 6999	Metering Charge		0.6989/kWh	5.59
No of Days : 28	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 8	Sub-Total		27.88	
Conn Load : 1017	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
		Sub-Total		- 73.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.68	
		Transmission		0.07	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.87	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - MARCH 2017		9.44	
		TOTAL AMOUNT DUE		8.90	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 285.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.3/11600/0/10/03-20-2017/33

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

Bill ID : 621380187923				
ROMANO,LILIA Q		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-674-4	6211420000-9	04/02/2017	MARCH/2017	8.90

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

62114200009

BC14/195.3/11600/0/10/03-20-2017/33

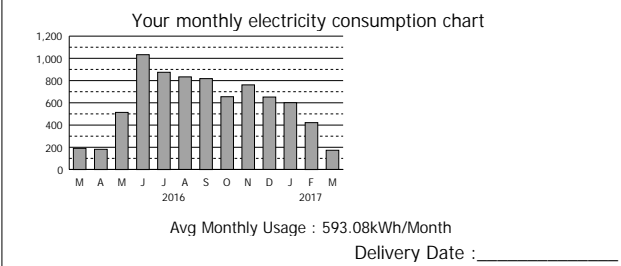
Bill ID 803636124127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80353200001

1009021832
Date : 03-20-2017
BC14/195.3/15400/0512192/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-338-4		PREVIOUS BALANCE		- 1.82	
Customer Information-----					
Name : CENIZA,GILDA P		CURRENT CHARGES			
Premise Address : 39 GREYHOUND SUBD.,KINASANG-AN PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	889.50
		Transmission Charge		0.3858/kWh	66.74
		System Loss Charge		0.7518/kWh	130.06
TIN :		Sub-Total			1,086.30
Metering Information-----					
Meter No : MTR1106803	Pole No : 0512192	Distribution Charges			
Serial No : 40044935	Multiplier : 1	Distribution Charge		1.7506/kWh	302.85
Period To : 03-19-2017	Pres Rdg : 14455	Supply Charge		0.4118/kWh	71.24
Period From : 02-19-2017	Prev Rdg : 14282	Metering Charge		0.6989/kWh	120.91
No of Days : 28	Diff Rdg : 173			5.00/month	5.00
Avg kWh/day : 6.18	Registered : 173	Sub-Total			500.00
Conn Load : 3639	Billed kWh : 173	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	18.79
		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
		Sub-Total			18.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			12.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			57.95
		Transmission			1.53
		System Loss			8.03
		Distribution			60.00
		Others			3.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
		Sub-Total			225.66
		CURRENT BILL - MARCH 2017			1,830.78
		TOTAL AMOUNT DUE			1,828.96
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 4,210.00			



Total Sales (VAT Inclusive)	1,830.78	
Less : VAT	131.21	
Amount Net of VAT	1,699.57	
Less: BIR 2306	54.66	
BIR 2307	32.34	VATable Sales 1,699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,612.57	VAT Zero Rated Sales 0.00
Add : VAT	131.21	VAT Amount 131.21
TOTAL AMOUNT DUE	1,743.78	TOTAL SALES 1,830.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.3/15400/0/10/03-20-2017/33

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

Bill ID : 803636124127				
CENIZA,GILDA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 39 GREYHOUND SUBD.,KINASANG-AN PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-338-4	8035320000-1	04/02/2017	MARCH/2017	1,828.96

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

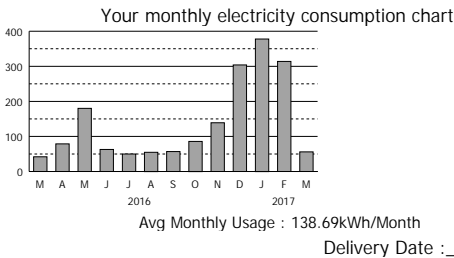
80353200001

BC14/195.3/15400/0/10/03-20-2017/33

08704200008

1009022009
Date : 03-20-2017
BC14/195.3/16900/0524064/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0870420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-425-2				PREVIOUS BALANCE		- 100.66	
Customer Information-----				CURRENT CHARGES			
Name : RUSCATA,ROGELIO				Generation & Transmission			
Premise Address : PARDO				Generation Charge 5.1416/kWh 287.93			
TIN :				Transmission Charge 0.3858/kWh 21.60			
Metering Information-----				System Loss Charge 0.7518/kWh 42.10			
Meter No : 369256GS6 Pole No : 0524064				Sub-Total 351.63			
Serial No : 02108276 Multiplier : 1				Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 13797				Distribution Charge 1.7506/kWh 98.03			
Period From : 02-19-2017 Prev Rdg : 13741				Supply Charge 0.4118/kWh 23.06			
No of Days : 28 Diff Rdg : 56				Metering Charge 0.6989/kWh 39.14			
Avg kWh/day : 2.00 Registered : 56				5.00/month 5.00			
Conn Load : 100 Billed kWh : 56				Sub-Total 165.23			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.3 of 516.86 - 155.06			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 3,225.50 64.51			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 90.55			
Thank you.				Government Charges			
				Franchise Tax - Local 3.20			
				Value Added Tax			
				Generation 18.76			
				Transmission 0.49			
				System Loss 2.60			
				Distribution 19.83			
				Others - 4.37			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.74			
				Environmental Charge 0.0025/kWh 0.14			
				NPC Stranded Contract Costs 0.1938/kWh 10.85			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.94			
				Sub-Total 67.18			
				CURRENT BILL - MARCH 2017 493.49			
				TOTAL AMOUNT DUE 392.83			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 3,326.00			



Total Sales (VAT Inclusive)	493.49	
Less : VAT	37.31	
Amount Net of VAT	456.18	
Less: BIR 2306	15.55	
BIR 2307	8.59	VATable Sales 456.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	432.04	VAT Zero Rated Sales 0.00
Add : VAT	37.31	VAT Amount 37.31
TOTAL AMOUNT DUE	469.35	TOTAL SALES 493.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.3/16900/0/10/03-20-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087189813844				
RUSCATA,ROGELIO Premise Address : PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-21-425-2	Account ID 0870420000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 392.83

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

08704200008

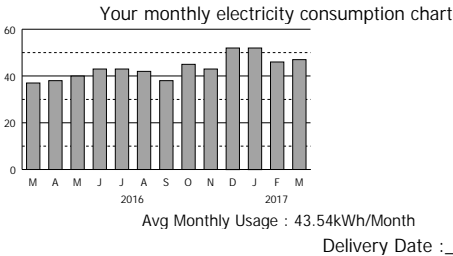
Bill ID 593871771446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59350542318

1009022050
Date : 03-20-2017
BC14/195.3/28800/0552143/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5935054231-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-740-3		PREVIOUS BALANCE		0.33	
Customer Information-----		CURRENT CHARGES			
Name : SALPUCIAL,ANANIAS ALIPOYO		Generation & Transmission			
Premise Address : LOWER SITIO PARADISE II,KINASANG-AN		Generation Charge		5.1416/kWh	241.66
		Transmission Charge		0.3858/kWh	18.13
		System Loss Charge		0.7518/kWh	35.33
TIN :		Sub-Total		295.12	
Metering Information-----		Distribution Charges			
Meter No : 502103 GS6	Pole No : 0552143	Distribution Charge		1.7506/kWh	82.28
Serial No : 59623273	Multiplier : 1	Supply Charge		0.4118/kWh	19.35
Period To : 03-19-2017	Pres Rdg : 3356	Metering Charge		0.6989/kWh	32.85
Period From : 02-19-2017	Prev Rdg : 3309			5.00/month	5.00
No of Days : 28	Diff Rdg : 47	Sub-Total		139.48	
Avg kWh/day : 1.68	Registered : 47	Others			
Conn Load : 230	Billed kWh : 47	Subsidy on Lifeline Discount		-0.4 of 434.60	- 173.84
To our valued customers,		Sub-Total		- 173.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.74	
		Transmission		0.41	
		System Loss		2.19	
		Distribution		16.74	
		Others		- 13.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		45.65	
		CURRENT BILL - MARCH 2017		306.41	
		TOTAL AMOUNT DUE		306.74	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 283.33			



Total Sales (VAT Inclusive)	306.41	
Less : VAT	21.29	
Amount Net of VAT	285.12	
Less: BIR 2306	8.87	
BIR 2307	5.25	VATable Sales 285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.00	VAT Zero Rated Sales 0.00
Add : VAT	21.29	VAT Amount 21.29
TOTAL AMOUNT DUE	292.29	TOTAL SALES 306.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/28800/0/10/03-20-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 593871771446				
SALPUCIAL,ANANIAS ALIPOYO Premise Address : LOWER SITIO PARADISE II,KINASANG-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-99-740-3	Account ID 5935054231-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 306.74

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

59350542318

BC14/195.3/28800/0/10/03-20-2017/33

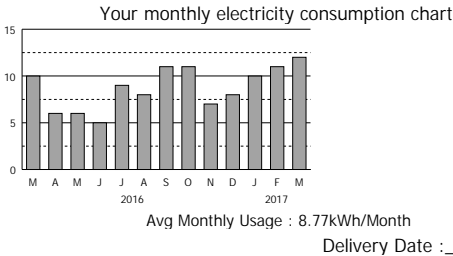
Bill ID 357132148143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35713200000

1009022301
Date : 03-20-2017
BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571320000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-29-689-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABELLAR,AHMER L		CURRENT CHARGES			
Premise Address : PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	61.70
		Transmission Charge		0.6472/kWh	7.77
		System Loss Charge		0.7341/kWh	8.81
		Sub-Total		78.28	78.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1196800	Pole No : 0552094	Supply Charge		0.4118/kWh	4.94
Serial No : 40142777	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 03-19-2017	Pres Rdg : 33			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 21	Sub-Total		39.34	39.34
No of Days : 28	Diff Rdg : 12	Others			
Avg kWh/day : 0.43	Registered : 12	Subsidy on Lifeline Charge		0.1086/kWh	1.30
Conn Load : 220	Billed kWh : 12	Sub-Total		1.30	1.30
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.89	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		4.02	4.02
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.18	0.18
classes effective this billing cycle.		System Loss		0.52	0.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		4.72	4.72
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.26	0.26
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.88
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		16.32	16.32
		CURRENT BILL - MARCH 2017		135.24	135.24
		TOTAL AMOUNT DUE		135.24	135.24
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 120.95			



Total Sales (VAT Inclusive)	135.24
Less : VAT	9.70
Amount Net of VAT	125.54
Less: BIR 2306	4.05
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	119.09
Add : VAT	9.70
TOTAL AMOUNT DUE	128.79
VATable Sales	125.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.70
TOTAL SALES	135.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.3/32700/0/10/03-20-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357132148143				
ABELLAR,AHMER L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-689-6	3571320000-0	04/02/2017	MARCH/2017	135.24

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

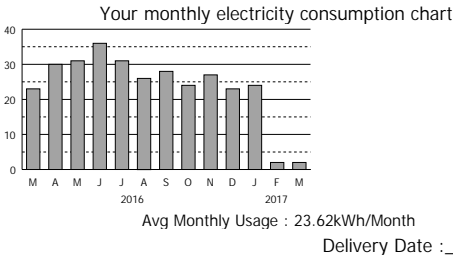
35713200000

BC14/195.3/32700/0/10/03-20-2017/33

60340200009

1009021765
Date : 03-20-2017
BC12/241.1/420/0728895/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6034020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-083-3				PREVIOUS BALANCE		- 4.33	
Customer Information-----				CURRENT CHARGES			
Name : REDELOSA,JAIME V				Generation & Transmission			
Premise Address : PROPER,SIRAO,CEBU CITY				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : 118679DS6	Pole No : 0728895			Distribution Charge		1.7506/kWh	3.50
Serial No : 28849592	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 03-17-2017	Pres Rdg : 2135			Metering Charge		0.6989/kWh	1.40
Period From : 02-17-2017	Prev Rdg : 2133					5.00/month	5.00
No of Days : 28	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 236	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,				Surcharge		0.02 of 105.50	2.11
				Sub-Total		- 16.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.20	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.87	
				CURRENT BILL - MARCH 2017		8.98	
				TOTAL AMOUNT DUE		4.65	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 110.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.86
Amount Net of VAT	8.12
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.62
Add : VAT	0.86
TOTAL AMOUNT DUE	8.48
VATable Sales	8.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/241.1/420/0/10/03-20-2017/34

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

Bill ID : 603763851470				
REDELOSA,JAIME V Premise Address : PROPER,SIRAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-50-083-3	Account ID 6034020000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4.65

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

60340200009

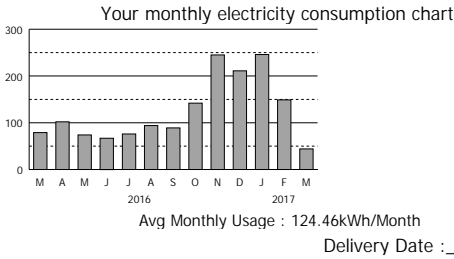
Bill ID 503682284033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50340200000

1009021829
Date : 03-20-2017
BC12/241.1/460/0728881/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-077-9				PREVIOUS BALANCE		- 21.84	
Customer Information-----				CURRENT CHARGES			
Name : SORELA,ZOILA B				Generation & Transmission			
Premise Address : PROPER SIRAO,CEBU CITY				Generation Charge		5.1416/kWh	226.23
				Transmission Charge		0.3858/kWh	16.98
				System Loss Charge		0.7518/kWh	33.08
				Sub-Total		276.29	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 192364WS6	Pole No : 0728881			Supply Charge		0.4118/kWh	18.12
Serial No : 47802549	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 03-17-2017	Pres Rdg : 7092					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 7048			Sub-Total		130.90	
No of Days : 28	Diff Rdg : 44			Others			
Avg kWh/day : 1.57	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
Conn Load : 236	Billed kWh : 44			Surcharge		0.02 of 1,478.00	29.56
To our valued customers,				Sub-Total		- 133.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.74	
				Transmission		0.39	
				System Loss		2.04	
				Distribution		15.71	
				Others		- 9.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		46.54	
				CURRENT BILL - MARCH 2017		320.41	
				TOTAL AMOUNT DUE		298.57	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	320.41	
Less : VAT	23.52	
Amount Net of VAT	296.89	
Less: BIR 2306	9.80	
BIR 2307	5.52	VATable Sales 296.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.57	VAT Zero Rated Sales 0.00
Add : VAT	23.52	VAT Amount 23.52
TOTAL AMOUNT DUE	305.09	TOTAL SALES 320.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/241.1/460/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503682284033

SORELA,ZOILA B Premise Address : PROPER SIRAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-50-077-9	Account ID 5034020000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 298.57

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

Thank you for paying on time.

50340200000

BC12/241.1/460/0/10/03-20-2017/34

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

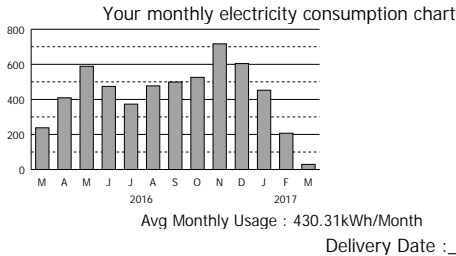
Bill ID 669919096469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66923200001

1009021799
Date : 03-20-2017
BC14/221.2/21/1143511/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6692320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-40-569-5		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : CUTAMORA,BERNARDO JR M		CURRENT CHARGES			
Premise Address : BLK 7 LOT 1 & 3 LEYSONVILLE SUBD.,,LOWER TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	149.11
		Transmission Charge		0.3858/kWh	11.19
		System Loss Charge		0.7518/kWh	21.80
Metering Information-----		Sub-Total		182.10	
Meter No : 284741SS6	Pole No : 1143511	Distribution Charges			
Serial No : 44677988	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 03-19-2017	Pres Rdg : 48393	Supply Charge		0.4118/kWh	11.94
Period From : 02-19-2017	Prev Rdg : 48364	Metering Charge		0.6989/kWh	20.27
No of Days : 28	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 1.04	Registered : 29	Sub-Total		87.98	
Conn Load : 1359	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 175.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.71	
Thank you.		Value Added Tax			
		Generation		9.72	
		Transmission		0.25	
		System Loss		1.34	
		Distribution		10.56	
		Others		- 14.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.26	
		CURRENT BILL - MARCH 2017		116.79	
		TOTAL AMOUNT DUE		116.35	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 2,065.00			



Total Sales (VAT Inclusive)	116.79
Less : VAT	7.74
Amount Net of VAT	109.05
Less: BIR 2306	3.23
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	103.92
Add : VAT	7.74
TOTAL AMOUNT DUE	111.66
VATable Sales	109.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.74
TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/221.2/21/0/10/03-20-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669919096469				
CUTAMORA,BERNARDO JR M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 7 LOT 1 & 3 LEYSONVILLE SUBD.,,LOWER TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-569-5	6692320000-1	04/02/2017	MARCH/2017	116.35

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

66923200001

BC14/221.2/21/0/10/03-20-2017/34

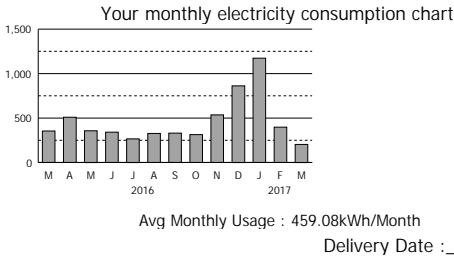
Bill ID 558691994416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55832200004

1009022242
Date : 03-20-2017
BC14/221.2/35/1143553/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5583220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-032-9				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : LAUM,JOSEPHINE G				Generation & Transmission			
Premise Address : BLK10/ LOT 7-9/ LEYSON VILLE				Generation Charge		5.1416/kWh	1,048.89
SUBDIVISION,TALAMBAN,CEBU CITY				Transmission Charge		0.3858/kWh	78.70
TIN :				System Loss Charge		0.7518/kWh	153.37
Metering Information-----				Sub-Total			1,280.96
Meter No :	485071GS6	Pole No :	1143553	Distribution Charges			
Serial No :	56818678	Multiplier :	1	Distribution Charge		1.7506/kWh	357.12
Period To :	03-19-2017	Pres Rdg :	15185	Supply Charge		0.4118/kWh	84.01
Period From :	02-19-2017	Prev Rdg :	14981	Metering Charge		0.6989/kWh	142.58
No of Days :	28	Diff Rdg :	204			5.00/month	5.00
Avg kWh/day :	7.29	Registered :	204	Sub-Total			588.71
Conn Load :	1952	Billed kWh :	204	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh	22.15
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			22.18
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			14.19
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation			68.33
classes effective this billing cycle.				Transmission			1.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			9.49
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			70.65
The collection is remitted to the National Transmission Corporation				Others			4.36
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.30
				Sub-Total			266.02
				CURRENT BILL - MARCH 2017			2,157.87
				TOTAL AMOUNT DUE			2,157.27
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 5, 2017 - 3,959.00			



Total Sales (VAT Inclusive)	2,157.87	
Less : VAT	154.63	
Amount Net of VAT	2,003.24	
Less: BIR 2306	64.43	
BIR 2307	38.12	VATable Sales 2,003.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,900.69	VAT Zero Rated Sales 0.00
Add : VAT	154.63	VAT Amount 154.63
TOTAL AMOUNT DUE	2,055.32	TOTAL SALES 2,157.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/221.2/35/0/10/03-20-2017/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 558691994416				
LAUM,JOSEPHINE G Premise Address : BLK10/ LOT 7-9/ LEYSON VILLE SUBDIVISION,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-67-032-9	Account ID 5583220000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,157.27

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

55832200004

BC14/221.2/35/0/10/03-20-2017/34

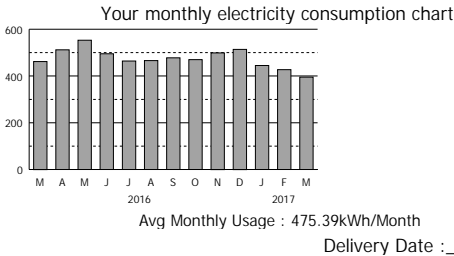
Bill ID 369445674452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36983200001

1009021745
Date : 03-20-2017
BC14/221.2/54/1143602/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698320000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-27-347-8		PREVIOUS BALANCE				- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : SEARES, RONNEL VINALON				Generation & Transmission			
Premise Address : BLK1 LOT 30 & 31 LEYSONVILLE				Generation Charge		5.1416/kWh	2,030.93
SUBD., TALAMBAN, CEBU CITY				Transmission Charge		0.3858/kWh	152.39
TIN :				System Loss Charge		0.7518/kWh	296.96
Metering Information-----				Sub-Total		2,480.28	
Meter No : 465997GS6	Pole No : 1143602			Distribution Charges			
Serial No : 67882512	Multiplier : 1			Distribution Charge		1.7506/kWh	691.49
Period To : 03-19-2017	Pres Rdg : 37199			Supply Charge		0.4118/kWh	162.66
Period From : 02-19-2017	Prev Rdg : 36804			Metering Charge		0.6989/kWh	276.07
No of Days : 28	Diff Rdg : 395					5.00/month	5.00
Avg kWh/day : 14.11	Registered : 395			Sub-Total		1,135.22	
Conn Load : 236	Billed kWh : 395			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh	42.90
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 4,246.00	84.92
				Sub-Total		127.88	
				Government Charges			
				Franchise Tax - Local		28.07	
				Value Added Tax			
				Generation			132.30
				Transmission			3.49
				System Loss			18.33
				Distribution			136.23
				Others			18.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.66
				Environmental Charge		0.0025/kWh	0.99
				NPC Stranded Contract Costs		0.1938/kWh	76.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	48.98
				Sub-Total		525.31	
				CURRENT BILL - MARCH 2017		4,268.69	
				TOTAL AMOUNT DUE		4,267.87	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 4,247.00			



Total Sales (VAT Inclusive)	4,268.69	
Less : VAT	309.06	
Amount Net of VAT	3,959.63	
Less: BIR 2306	128.78	
BIR 2307	75.43	VATable Sales 3,959.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,755.42	VAT Zero Rated Sales 0.00
Add : VAT	309.06	VAT Amount 309.06
TOTAL AMOUNT DUE	4,064.48	TOTAL SALES 4,268.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/54/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 369445674452

SEARES,RONNEL VINALON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK1 LOT 30 & 31 LEYSONVILLE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-347-8	3698320000-1	04/02/2017	MARCH/2017	4,267.87

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

Thank you for paying on time.

36983200001

BC14/221.2/54/0/10/03-20-2017/34

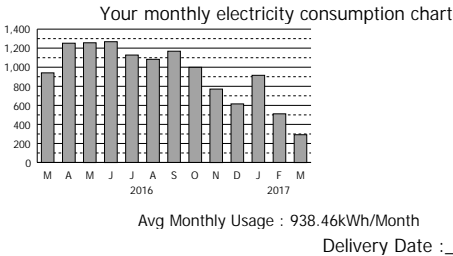
Bill ID 111804787954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11143200001

1009022003
Date : 03-20-2017
BC14/221.2/96/0628705/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1114320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-45-998-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TESALONA,EMMANUEL P TM				Generation & Transmission			
Premise Address : KADAHUAN TALAMBAN				Generation Charge		5.1416/kWh	1,501.35
				Transmission Charge		0.3858/kWh	112.65
				System Loss Charge		0.7518/kWh	219.53
				Sub-Total			1,833.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	511.18
Meter No : 318858GS6	Pole No : 0628705			Supply Charge		0.4118/kWh	120.25
Serial No : 49147077	Multiplier : 1			Metering Charge		0.6989/kWh	204.08
Period To : 03-19-2017	Pres Rdg : 29361					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 29069			Sub-Total			840.51
No of Days : 28	Diff Rdg : 292			Others			
Avg kWh/day : 10.43	Registered : 292			Subsidy on Lifeline Charge		0.1086/kWh	31.71
Conn Load : 100	Billed kWh : 292			Senior Citizen Subsidy Charge		0.000156/kWh	0.05
To our valued customers,				Sub-Total			31.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			20.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			97.80
				Transmission			2.57
				System Loss			13.56
				Distribution			100.86
				Others			6.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.21
				Sub-Total			380.45
				CURRENT BILL - MARCH 2017			3,086.25
				TOTAL AMOUNT DUE			3,086.25
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 1, 2017 - 5,094.52			



Total Sales (VAT Inclusive)	3,086.25	
Less : VAT	221.04	
Amount Net of VAT	2,865.21	
Less: BIR 2306	92.10	
BIR 2307	54.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,718.59	VAT Zero Rated Sales
Add : VAT	221.04	VAT Amount
TOTAL AMOUNT DUE	2,939.63	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/96/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 111804787954				
TESALONA,EMMANUEL P TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KADAHUAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-998-1	1114320000-1	04/02/2017	MARCH/2017	3,086.25

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

11143200001

BC14/221.2/96/0/10/03-20-2017/34

80332200007

1009021806
Date : 03-20-2017
BC14/221.2/430/1102862/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8033220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-53-404-4		PREVIOUS BALANCE	- 0.16
Customer Information-----			
Name : DO,RONNIE R		CURRENT CHARGES	
Premise Address : BORBAJO ST TALAMBAN		Generation & Transmission	
		Generation Charge	5.1416/kWh 637.56
		Transmission Charge	0.3858/kWh 47.84
		System Loss Charge	0.7518/kWh 93.22
		Sub-Total	778.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : MTR1197844	Pole No : 1102862	Supply Charge	0.4118/kWh 51.06
Serial No : 40143821	Multiplier : 1	Metering Charge	0.6989/kWh 86.66
Period To : 03-19-2017	Pres Rdg : 295		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 171	Sub-Total	359.79
No of Days : 28	Diff Rdg : 124	Others	
Avg kWh/day : 4.43	Registered : 124	Subsidy on Lifeline Charge	0.1086/kWh 13.47
Conn Load : 1200	Billed kWh : 124	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,287.00 25.74
		Sub-Total	39.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	41.53
		Transmission	1.09
		System Loss	5.75
		Distribution	43.17
		Others	5.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.38
		Sub-Total	165.21
		CURRENT BILL - MARCH 2017	1,342.85
		TOTAL AMOUNT DUE	1,342.69
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 15, 2017 - 1,287.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 155.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,342.85
Less : VAT	97.31
Amount Net of VAT	1,245.54
Less: BIR 2306	40.54
BIR 2307	23.73
SC/PWD DISCOUNT	0.00
Amount Due	1,181.27
Add : VAT	97.31
TOTAL AMOUNT DUE	1,278.58

VATable Sales	1,245.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.31
TOTAL SALES	1,342.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/221.2/430/0/10/03-20-2017/34

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

Bill ID : 803005095092

DO,RONNIE R
Premise Address : BORBAJO ST TALAMBAN

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

CRC 1827-53-404-4	Account ID 8033220000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,342.69
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

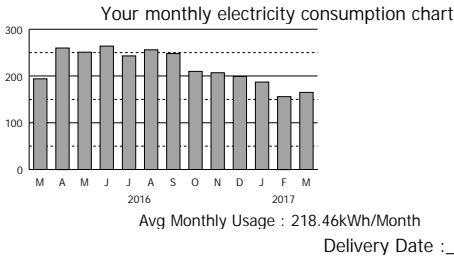
Bill ID 174417006450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17461200002

1009021855
Date : 03-20-2017
BC14/221.2/550/0620895/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1746120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-56-959-5				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : COMBATE,PABLO				Generation & Transmission			
Premise Address : TALAMBAN NR BORBAJO RES				Generation Charge 5.1416/kWh 848.36			
				Transmission Charge 0.3858/kWh 63.66			
				System Loss Charge 0.7518/kWh 124.05			
TIN :				Sub-Total 1,036.07			
Metering Information-----				Distribution Charges			
Meter No : 130468WS6 Pole No : 0620895				Distribution Charge 1.7506/kWh 288.85			
Serial No : 69604582 Multiplier : 1				Supply Charge 0.4118/kWh 67.95			
Period To : 03-19-2017 Pres Rdg : 18202				Metering Charge 0.6989/kWh 115.32			
Period From : 02-19-2017 Prev Rdg : 18037				5.00/month 5.00			
No of Days : 28 Diff Rdg : 165				Sub-Total 477.12			
Avg kWh/day : 5.89 Registered : 165				Others			
Conn Load : 0 Billed kWh : 165				Subsidy on Lifeline Charge 0.1086/kWh 17.92			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 17.95			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 11.48			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 55.26			
				Transmission 1.46			
				System Loss 7.65			
				Distribution 57.25			
				Others 3.53			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 25.76			
				Environmental Charge 0.0025/kWh 0.41			
				NPC Stranded Contract Costs 0.1938/kWh 31.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.46			
				Sub-Total 215.24			
				CURRENT BILL - MARCH 2017 1,746.38			
				TOTAL AMOUNT DUE 1,745.83			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 25, 2017 - 1,559.00			



Total Sales (VAT Inclusive)	1,746.38	
Less : VAT	125.15	
Amount Net of VAT	1,621.23	
Less: BIR 2306	52.14	
BIR 2307	30.85	VATable Sales 1,621.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,538.24	VAT Zero Rated Sales 0.00
Add : VAT	125.15	VAT Amount 125.15
TOTAL AMOUNT DUE	1,663.39	TOTAL SALES 1,746.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/550/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 174417006450				
COMBATE,PABLO Premise Address : TALAMBAN NR BORBAJO RES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-56-959-5	Account ID 1746120000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,745.83

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

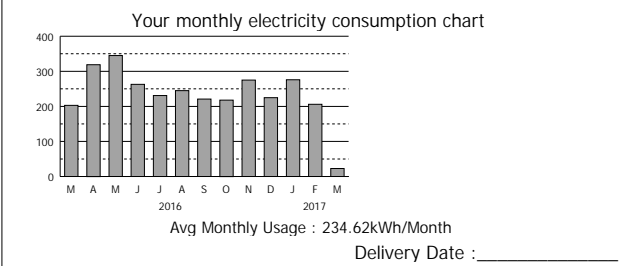
17461200002

BC14/221.2/550/0/10/03-20-2017/34

83703200002

1009021733
Date : 03-20-2017
BC14/221.2/680/0628824/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8370320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-221-5		PREVIOUS BALANCE		- 0.65	
Customer Information-----		CURRENT CHARGES			
Name : NAVARRO,EPIFANIO D		Generation & Transmission			
Premise Address : STA ISABEL TALAMBAN		Generation Charge		5.1416/kWh	118.26
		Transmission Charge		0.3858/kWh	8.87
		System Loss Charge		0.7518/kWh	17.29
TIN :		Sub-Total		144.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1103799	Pole No : 0628824	Distribution Charge		1.7506/kWh	40.26
Serial No : 40045932	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 03-19-2017	Pres Rdg : 5553	Metering Charge		0.6989/kWh	16.07
Period From : 02-19-2017	Prev Rdg : 5530			5.00/month	5.00
No of Days : 28	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.82	Registered : 23	Others			
Conn Load : 500	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
To our valued customers,		Sub-Total		- 139.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		7.71	
		Transmission		0.20	
		System Loss		1.06	
		Distribution		8.50	
		Others		- 11.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.70	
		CURRENT BILL - MARCH 2017		93.03	
		TOTAL AMOUNT DUE		92.38	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 5, 2017 - 2,126.00			



Total Sales (VAT Inclusive)	93.03	
Less : VAT	6.18	
Amount Net of VAT	86.85	
Less: BIR 2306	2.58	
BIR 2307	1.52	VATable Sales 86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.75	VAT Zero Rated Sales 0.00
Add : VAT	6.18	VAT Amount 6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES 93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/221.2/680/0/10/03-20-2017/34

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

Bill ID : 837236604488				
NAVARRO,EPIFANIO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA ISABEL TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-221-5	8370320000-2	04/02/2017	MARCH/2017	92.38

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

83703200002

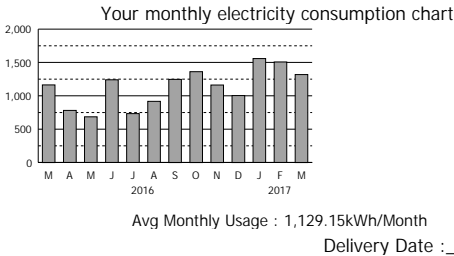
Bill ID 047133264431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04742200001

1009022067
Date : 03-20-2017
BC14/221.2/900/0628894/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0474220000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-95-371-3				PREVIOUS BALANCE		- 5,591.05	
Customer Information-----				CURRENT CHARGES			
Name : LANOY,VICTOR S				Generation & Transmission			
Premise Address : BORBAJO ST TALAMBAN				Generation Charge		5.1416/kWh	6,781.77
				Transmission Charge		0.6472/kWh	853.66
				System Loss Charge		0.7341/kWh	968.28
				Sub-Total			8,603.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,309.04
Meter No : 169178WS6	Pole No : 0628894			Supply Charge		0.4118/kWh	543.16
Serial No : 45596012	Multiplier : 1			Metering Charge		0.6989/kWh	921.85
Period To : 03-19-2017	Pres Rdg : 95940					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 94621			Sub-Total			3,779.05
No of Days : 28	Diff Rdg : 1319			Others			
Avg kWh/day : 47.11	Registered : 1319			Subsidy on Lifeline Charge		0.1086/kWh	143.24
Conn Load : 150	Billed kWh : 1319			Senior Citizen Subsidy Charge		0.000156/kWh	0.21
To our valued customers,				Sub-Total			143.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			93.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			441.77
				Transmission			19.53
				System Loss			57.98
				Distribution			453.49
				Others			28.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	205.89
				Environmental Charge		0.0025/kWh	3.30
				NPC Stranded Contract Costs		0.1938/kWh	255.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	163.56
				Sub-Total			1,723.58
				CURRENT BILL - MARCH 2017			14,249.79
				TOTAL AMOUNT DUE			8,658.74
				Registered in Auto Pay via UnionBank of the Philippines(Credit)			
				LAST PAYMENT - FEBRUARY 22, 2017 - 15,519.16			



Total Sales (VAT Inclusive)	14,249.79	
Less : VAT	1,001.26	
Amount Net of VAT	13,248.53	
Less: BIR 2306	417.19	
BIR 2307	252.40	VATable Sales 13,248.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,578.94	VAT Zero Rated Sales 0.00
Add : VAT	1,001.26	VAT Amount 1,001.26
TOTAL AMOUNT DUE	13,580.20	TOTAL SALES 14,249.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/221.2/900/0/10/03-20-2017/34

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

Bill ID : 047133264431				
LANOY,VICTOR S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BORBAJO ST TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-371-3	0474220000-1	04/02/2017	MARCH/2017	8,658.74

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

Thank you for paying on time.

04742200001

BC14/221.2/900/0/10/03-20-2017/34

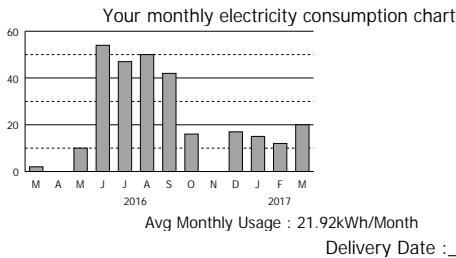
Bill ID 967676473941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96792200006

1009021760
Date : 03-20-2017
BC14/221.2/1200/0622074/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9679220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-869-9		PREVIOUS BALANCE		- 244.94	
Customer Information-----		CURRENT CHARGES			
Name : OPO,ELISA B		Generation & Transmission			
Premise Address : CADAJOAN TALAMBAN		Generation Charge		5.1416/kWh	102.83
		Transmission Charge		0.3858/kWh	7.72
		System Loss Charge		0.7518/kWh	15.04
TIN :		Sub-Total		125.59	
Metering Information-----		Distribution Charges			
Meter No : 401737GS6	Pole No : 0622074	Distribution Charge		1.7506/kWh	35.01
Serial No : 2003222495	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 03-19-2017	Pres Rdg : 19641	Metering Charge		0.6989/kWh	13.98
Period From : 02-19-2017	Prev Rdg : 19621			5.00/month	5.00
No of Days : 28	Diff Rdg : 20	Sub-Total		62.23	
Avg kWh/day : 0.71	Registered : 20	Others			
Conn Load : 150	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
To our valued customers,		Sub-Total		- 182.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		6.70	
		Transmission		0.18	
		System Loss		0.93	
		Distribution		7.47	
		Others		- 14.68	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.17	
		CURRENT BILL - MARCH 2017		15.17	
		TOTAL AMOUNT DUE		- 229.77	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 30.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	0.60
TOTAL AMOUNT DUE	14.82
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/1200/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 967676473941				
OPO,ELISA B Premise Address : CADAJOAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-24-869-9	Account ID 9679220000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 229.77

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

96792200006

BC14/221.2/1200/0/10/03-20-2017/34

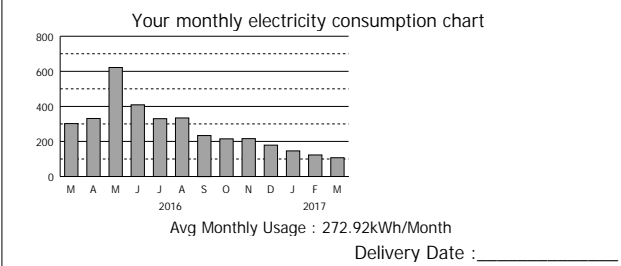
Bill ID 044210167985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04463200008

1009021985
Date : 03-20-2017
BC14/221.2/1210/0622074/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0446320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-72-674-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SINCO,NINONITO M				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge		5.1416/kWh	550.15
				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
				Sub-Total			671.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No :	241457DS6	Pole No :	0622074	Supply Charge		0.4118/kWh	44.06
Serial No :	10397315	Multiplier :	1	Metering Charge		0.6989/kWh	74.78
Period To :	03-19-2017	Pres Rdg :	26319			5.00/month	5.00
Period From :	02-19-2017	Prev Rdg :	26212	Sub-Total			311.15
No of Days :	28	Diff Rdg :	107	Others			
Avg kWh/day :	3.82	Registered :	107	Subsidy on Lifeline Charge		0.1086/kWh	11.62
Conn Load :	100	Billed kWh :	107	Senior Citizen Subsidy Charge		0.000156/kWh	0.02
To our valued customers,				Sub-Total			11.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			35.84
				Transmission			0.94
				System Loss			4.96
				Distribution			37.34
				Others			2.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total			139.81
				CURRENT BILL - MARCH 2017			1,134.47
				TOTAL AMOUNT DUE			1,134.47
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 1,230.00			



Total Sales (VAT Inclusive)	1,134.47
Less : VAT	81.37
Amount Net of VAT	1,053.10
Less: BIR 2306	33.92
BIR 2307	20.04
SC/PWD DISCOUNT	0.00
Amount Due	999.14
Add : VAT	81.37
TOTAL AMOUNT DUE	1,080.51
VATable Sales	1,053.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.37
TOTAL SALES	1,134.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/221.2/1210/0/10/03-20-2017/34

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

Bill ID : 044210167985				
SINCO,NINONITO M Premise Address : TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-72-674-2	Account ID 0446320000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,134.47

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

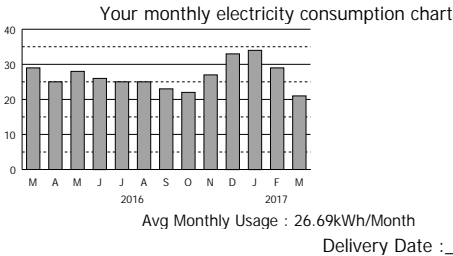
04463200008

BC14/221.2/1210/0/10/03-20-2017/34

07272200002

1009021788
Date : 03-20-2017
BC14/221.2/1460/0622053/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0727220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-29-512-6		PREVIOUS BALANCE		- 35.92	
Customer Information-----					
Name : MAYOL,GILBERT B		CURRENT CHARGES			
Premise Address : CADAHUAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	107.97
		Transmission Charge		0.3858/kWh	8.10
		System Loss Charge		0.7518/kWh	15.79
		Sub-Total			131.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 349111GS6	Pole No : 0622053	Supply Charge		0.4118/kWh	8.65
Serial No : 46412011	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 03-19-2017	Pres Rdg : 7717			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 7696	Sub-Total			65.09
No of Days : 28	Diff Rdg : 21	Others			
Avg kWh/day : 0.75	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 196.95	- 128.02
Conn Load : 150	Billed kWh : 21	Sub-Total			- 128.02
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.52
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			7.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.19
classes effective this billing cycle.		System Loss			0.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			7.81
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.35
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.28
Thank you.		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total			16.18
		CURRENT BILL - MARCH 2017			85.11
		TOTAL AMOUNT DUE			49.19
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 110.00			



Total Sales (VAT Inclusive)	85.11
Less : VAT	5.66
Amount Net of VAT	79.45
Less: BIR 2306	2.35
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	75.71
Add : VAT	5.66
TOTAL AMOUNT DUE	81.37
VATable Sales	79.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.66
TOTAL SALES	85.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/221.2/1460/0/10/03-20-2017/34

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

Bill ID : 072057004823				
MAYOL,GILBERT B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHUAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-512-6	0727220000-2	04/02/2017	MARCH/2017	49.19

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

Thank you for paying on time.

07272200002

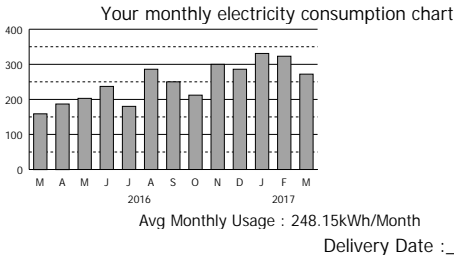
Bill ID 994540008520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99432200006

1009022161
Date : 03-20-2017
BC14/221.2/2380/0622172/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9943220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-63-029-9				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : NOGRALES,ROSENDO JR C				Generation & Transmission			
Premise Address : BORBAJO STREET TALAMBAN				Generation Charge		5.1416/kWh	1,398.52
				Transmission Charge		0.3858/kWh	104.94
				System Loss Charge		0.7518/kWh	204.49
TIN :				Sub-Total		1,707.95	
Metering Information-----				Distribution Charges			
Meter No :	446075GS6	Pole No :	0622172	Distribution Charge		1.7506/kWh	476.16
Serial No :	89952198	Multiplier :	1	Supply Charge		0.4118/kWh	112.01
Period To :	03-19-2017	Pres Rdg :	11412	Metering Charge		0.6989/kWh	190.10
Period From :	02-19-2017	Prev Rdg :	11140			5.00/month	5.00
No of Days :	28	Diff Rdg :	272	Sub-Total		783.27	
Avg kWh/day :	9.71	Registered :	272	Others			
Conn Load :	100	Billed kWh :	272	Subsidy on Lifeline Charge		0.1086/kWh	29.54
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 3,304.50	66.09
				Sub-Total		95.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		19.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		91.11	
				Transmission		2.40	
				System Loss		12.63	
				Distribution		93.99	
				Others		13.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.45
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.73
				Sub-Total		362.91	
Thank you.				CURRENT BILL - MARCH 2017		2,949.80	
				TOTAL AMOUNT DUE		2,949.29	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 3,305.00			



Total Sales (VAT Inclusive)	2,949.80	
Less : VAT	213.94	
Amount Net of VAT	2,735.86	
Less: BIR 2306	89.15	
BIR 2307	52.13	VATable Sales 2,735.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,594.58	VAT Zero Rated Sales 0.00
Add : VAT	213.94	VAT Amount 213.94
TOTAL AMOUNT DUE	2,808.52	TOTAL SALES 2,949.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/2380/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 994540008520				
NOGRALES,ROSENDO JR C Premise Address : BORBAJO STREET TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-63-029-9	Account ID 9943220000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,949.29

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

99432200006

BC14/221.2/2380/0/10/03-20-2017/34

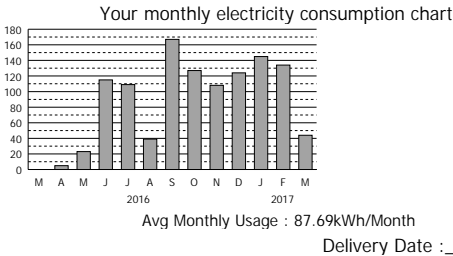
Bill ID 964199177319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96461200006

1009022291
Date : 03-20-2017
BC14/221.2/2420/0622186/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9646120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-56-926-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VILLAMOR,VENANCIO		CURRENT CHARGES			
Premise Address : TALAMBAN PROPER		Generation & Transmission			
		Generation Charge		5.1416/kWh	226.23
		Transmission Charge		0.3858/kWh	16.98
		System Loss Charge		0.7518/kWh	33.08
TIN :		Sub-Total		276.29	
Metering Information-----					
Meter No : MTR1156244	Pole No : 0622186				
Serial No : 133484968	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 1138	Distribution Charge		1.7506/kWh	77.03
Period From : 02-19-2017	Prev Rdg : 1094	Supply Charge		0.4118/kWh	18.12
No of Days : 28	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.57	Registered : 44			5.00/month	5.00
Conn Load : 0	Billed kWh : 44	Sub-Total		130.90	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 162.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.83	
Thank you.		Value Added Tax			
		Generation		14.74	
		Transmission		0.39	
		System Loss		2.04	
		Distribution		15.71	
		Others		- 12.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.75	
		CURRENT BILL - MARCH 2017		287.06	
		TOTAL AMOUNT DUE		287.06	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 1,339.29			



Total Sales (VAT Inclusive)	287.06	
Less : VAT	19.95	
Amount Net of VAT	267.11	
Less: BIR 2306	8.31	
BIR 2307	4.92	VATable Sales 267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.88	VAT Zero Rated Sales 0.00
Add : VAT	19.95	VAT Amount 19.95
TOTAL AMOUNT DUE	273.83	TOTAL SALES 287.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/2420/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 964199177319

VILLAMOR,VENANCIO Premise Address : TALAMBAN PROPER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-56-926-9	Account ID 9646120000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 287.06

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

Thank you for paying on time.

96461200006

BC14/221.2/2420/0/10/03-20-2017/34

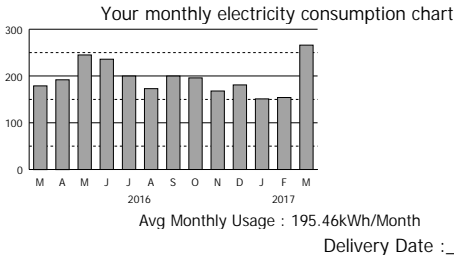
Bill ID 612189516858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61203200003

1009022024
Date : 03-20-2017
BC14/221.2/2440/0622186/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6120320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-19-029-4				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR, VENANCIO B				Generation & Transmission			
Premise Address : A BORBAJO ST, TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	1,367.67
				Transmission Charge		0.3858/kWh	102.62
				System Loss Charge		0.7518/kWh	199.98
TIN :				Sub-Total		1,670.27	
Metering Information-----				Distribution Charges			
Meter No :	136479WS6	Pole No :	0622186	Distribution Charge		1.7506/kWh	465.66
Serial No :	63457673	Multiplier :	1	Supply Charge		0.4118/kWh	109.54
Period To :	03-19-2017	Pres Rdg :	30947	Metering Charge		0.6989/kWh	185.91
Period From :	02-19-2017	Prev Rdg :	30681			5.00/month	5.00
No of Days :	28	Diff Rdg :	266	Sub-Total		766.11	
Avg kWh/day :	9.50	Registered :	266	Others			
Conn Load :	600	Billed kWh :	266	Subsidy on Lifeline Charge		0.1086/kWh	28.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 1,576.00	31.52
				Sub-Total		60.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		18.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		89.10	
				Transmission		2.35	
				System Loss		12.33	
				Distribution		91.93	
				Others		9.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.52
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.98
				Sub-Total		350.66	
Thank you.				CURRENT BILL - MARCH 2017		2,847.49	
				TOTAL AMOUNT DUE		2,847.47	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 1,576.00			



Total Sales (VAT Inclusive)	2,847.49	
Less : VAT	205.21	
Amount Net of VAT	2,642.28	
Less: BIR 2306	85.52	
BIR 2307	50.31	VATable Sales 2,642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,506.45	VAT Zero Rated Sales 0.00
Add : VAT	205.21	VAT Amount 205.21
TOTAL AMOUNT DUE	2,711.66	TOTAL SALES 2,847.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/221.2/2440/0/10/03-20-2017/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 612189516858

VILLAMOR,VENANCIO B Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-19-029-4	Account ID 6120320000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,847.47

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

61203200003

BC14/221.2/2440/0/10/03-20-2017/34

Bill ID 218635667533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21818000008

1009022079
Date : 03-20-2017
BC14/176.6/71105/0281820/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2181800000-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1809-24-794-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.42
Name	: GUANGKO,LINA	CURRENT CHARGES	
Premise Address	: OPP. BANILAD ELEM. SCH.,HOLY FAMILY VILLAGE II,C/O ELENA T. BAUTISTA	Generation & Transmission	
Billing Address	: C/O ELAINE BATHAN, BATHAN COMPOUND,H. ABELLANA ST. CANDUMAN MANDAUE,MANDAUE CITY	Generation Charge	5.1416/kWh 113.12
TIN	:	Transmission Charge	0.3858/kWh 8.49
Metering Information-----		System Loss Charge	0.7518/kWh 16.54
Meter No	: MTR1034986 Pole No : 0281820	Sub-Total	138.15
Serial No	: 121758792 Multiplier : 1	Distribution Charges	
Period To	: 03-19-2017 Pres Rdg : 21950	Distribution Charge	1.7506/kWh 38.51
Period From	: 02-19-2017 Prev Rdg : 21928	Supply Charge	0.4118/kWh 9.06
No of Days	: 28 Diff Rdg : 22	Metering Charge	0.6989/kWh 15.38
Avg kWh/day	: 0.79 Registered : 22		5.00/month 5.00
Conn Load	: 0 Billed kWh : 22	Sub-Total	67.95
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.65 of 206.10 - 133.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 133.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	0.54
		Value Added Tax	
		Generation	7.37
		Transmission	0.19
		System Loss	1.02
		Distribution	8.15
		Others	- 10.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	16.95
		CURRENT BILL - MARCH 2017	89.08
		TOTAL AMOUNT DUE	88.66
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 103.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	89.08
		Less : VAT	5.92
Avg Monthly Usage : 315.69kWh/Month		Amount Net of VAT	83.16
Delivery Date : _____		Less: BIR 2306	2.46
		BIR 2307	1.45
		SC/PWD DISCOUNT	0.00
		Amount Due	79.25
		Add : VAT	5.92
		TOTAL AMOUNT DUE	85.17
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	83.16
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	5.92
		TOTAL SALES	89.08
BC14/176.6/71105/0/21/03-20-2017/35			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 218635667533				
GUANGKO,LINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OPP. BANILAD ELEM. SCH.,HOLY FAMILY VILLAGE II,C/O ELENA T. BAUTISTA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-794-2	2181800000-8	04/02/2017	MARCH/2017	88.66

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

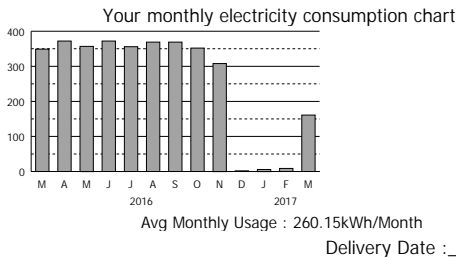
21818000008

BC14/176.6/71105/0/21/03-20-2017/35

62677100000

1009022273
Date : 03-20-2017
BC14/224.6/71619/0711552/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6267710000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-35-800-9		PREVIOUS BALANCE		- 532.08	
Customer Information-----					
Name : PACIFIC CATV INC		CURRENT CHARGES			
Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	827.80
		Transmission Charge		0.6472/kWh	104.20
		System Loss Charge		0.7341/kWh	118.19
Billing Address : A.S. FORTUNA ST.,BAKILID		Sub-Total			1,050.19
TIN : 003-825-642-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : 299819SS6 Pole No : 0711552		Supply Charge		0.4118/kWh	66.30
Serial No : 25800976 Multiplier : 1		Metering Charge		0.6989/kWh	112.52
Period To : 03-19-2017 Pres Rdg : 23234				5.00/month	5.00
Period From : 02-19-2017 Prev Rdg : 23073		Sub-Total			465.67
No of Days : 28 Diff Rdg : 161		Others			
Avg kWh/day : 5.75 Registered : 161		Subsidy on Lifeline Charge		0.1086/kWh	17.48
Conn Load : 1320 Billed kWh : 161		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
To our valued customers,		Sub-Total			17.51
		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			11.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			53.92
		Transmission			2.39
		System Loss			7.08
		Distribution			55.88
		Others			3.48
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.96
		Sub-Total			210.93
		CURRENT BILL - MARCH 2017			1,744.30
		TOTAL AMOUNT DUE			1,212.22
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 11, 2017 - 73.14			



Total Sales (VAT Inclusive)	1,744.30		
Less : VAT	122.75		
Amount Net of VAT	1,621.55		
Less: BIR 2306	51.14		
BIR 2307	30.90	VATable Sales	1,621.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.51	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,662.26	TOTAL SALES	1,744.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/71619/0/21/03-20-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626284825933

PACIFIC CATV INC Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-35-800-9	Account ID 6267710000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,212.22

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-800-9	6267710000-0	04/02/2017	MARCH/2017	1,212.22

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

62677100000

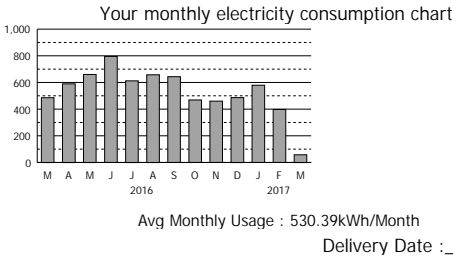
Bill ID 660464112649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66068200006

1009022208
Date : 03-20-2017
BC12/199.1/350/0226794/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-58-668-9				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : BADANA,ANECITA G				Generation & Transmission			
Premise Address : INAYAWAN PARDO,CEBU CITY				Generation Charge		5.1416/kWh	298.21
				Transmission Charge		0.3858/kWh	22.38
				System Loss Charge		0.7518/kWh	43.60
				Sub-Total		364.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1051890	Pole No : 0226794			Supply Charge		0.4118/kWh	23.88
Serial No : 121435643	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 03-17-2017	Pres Rdg : 13908					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 13850			Sub-Total		170.95	
No of Days : 28	Diff Rdg : 58			Others			
Avg kWh/day : 2.07	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 535.14	- 160.54
Conn Load : 2226	Billed kWh : 58			Surcharge		0.02 of 4,114.00	82.28
To our valued customers,				Sub-Total		- 78.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.42	
				Transmission		0.51	
				System Loss		2.70	
				Distribution		20.51	
				Others		- 2.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		71.56	
				CURRENT BILL - MARCH 2017		528.44	
				TOTAL AMOUNT DUE		528.28	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 15, 2017 - 4,114.00			



Total Sales (VAT Inclusive)	528.44	
Less : VAT	40.49	
Amount Net of VAT	487.95	
Less: BIR 2306	16.88	
BIR 2307	9.21	VATable Sales 487.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	461.86	VAT Zero Rated Sales 0.00
Add : VAT	40.49	VAT Amount 40.49
TOTAL AMOUNT DUE	502.35	TOTAL SALES 528.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/350/0/10/03-20-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660464112649

BADANA,ANECITA G Premise Address : INAYAWAN PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-58-668-9	Account ID 6606820000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 528.28

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

66068200006

BC12/199.1/350/0/10/03-20-2017/36

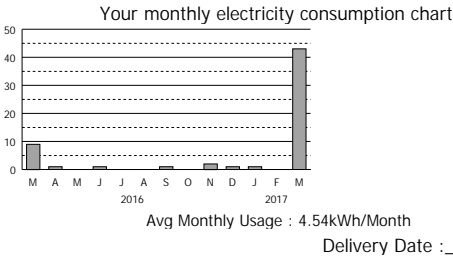
Bill ID 829972708880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82968200004

1009022202
Date : 03-20-2017
BC12/207.1/590/0226752/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8296820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-66-326-1		PREVIOUS BALANCE		- 1,174.42	
Customer Information-----					
Name : DACULAN,VERONICA		CURRENT CHARGES			
Premise Address : F JACA INAYAWAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	221.09
		Transmission Charge		0.3858/kWh	16.59
		System Loss Charge		0.7518/kWh	32.33
		Sub-Total			270.01
		Distribution Charges			
		Distribution Charge		1.7506/kWh	75.28
		Supply Charge		0.4118/kWh	17.71
		Metering Charge		0.6989/kWh	30.05
				5.00/month	5.00
		Sub-Total			128.04
		Others			
		Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
		Sub-Total			- 159.22
		Government Charges			
		Franchise Tax - Local			1.79
		Value Added Tax			
		Generation			14.40
		Transmission			0.38
		System Loss			2.00
		Distribution			15.36
		Others			- 12.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			41.76
		CURRENT BILL - MARCH 2017			280.59
		TOTAL AMOUNT DUE			- 893.83
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JULY 12, 2016 - 15.00			



Total Sales (VAT Inclusive)	280.59	
Less : VAT	19.49	
Amount Net of VAT	261.10	
Less: BIR 2306	8.13	
BIR 2307	4.81	VATable Sales 261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.16	VAT Zero Rated Sales 0.00
Add : VAT	19.49	VAT Amount 19.49
TOTAL AMOUNT DUE	267.65	TOTAL SALES 280.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.1/590/0/10/03-20-2017/36

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

Bill ID : 829972708880				
DACULAN,VERONICA Premise Address : F JACA INAYAWAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-66-326-1	Account ID 8296820000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 893.83

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

82968200004

BC12/207.1/590/0/10/03-20-2017/36

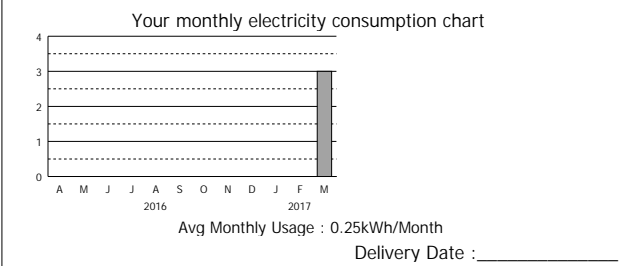
Bill ID 581769015730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58179065097

1009021904
Date : 03-20-2017
BC12/207.1/4505/0578214/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5817906509-7		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1863-83-029-4		PREVIOUS BALANCE		- 61.03	
Customer Information-----					
Name : BACALSO,BEN CONSUL		CURRENT CHARGES			
Premise Address : M5 250 F. JACA STREET,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.6472/kWh	1.94
		System Loss Charge		0.7341/kWh	2.20
TIN :		Sub-Total			19.56
Metering Information-----					
Meter No : MTR1148801	Pole No : 0578214	Distribution Charges			
Serial No : 40098237	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-17-2017	Pres Rdg : 6	Supply Charge		0.4118/kWh	1.24
Period From : 02-17-2017	Prev Rdg : 3	Metering Charge		0.6989/kWh	2.10
No of Days : 28	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.11	Registered : 3	Sub-Total			13.59
Conn Load : 14810	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.33
		Sub-Total			0.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.00
		Transmission			0.05
		System Loss			0.12
		Distribution			1.63
		Others			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			4.55
		CURRENT BILL - MARCH 2017			38.03
		TOTAL AMOUNT DUE			- 23.00
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MAY 6, 2016 - 100.00					



Total Sales (VAT Inclusive)	38.03	
Less : VAT	2.87	
Amount Net of VAT	35.16	
Less: BIR 2306	1.19	
BIR 2307	0.67	VATable Sales 35.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.30	VAT Zero Rated Sales 0.00
Add : VAT	2.87	VAT Amount 2.87
TOTAL AMOUNT DUE	36.17	TOTAL SALES 38.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.1/4505/0/10/03-20-2017/36

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

Bill ID : 581769015730				
BACALSO,BEN CONSUL Premise Address : M5 250 F. JACA STREET,INAYAWAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-83-029-4	Account ID 5817906509-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 23.00

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

58179065097

BC12/207.1/4505/0/10/03-20-2017/36

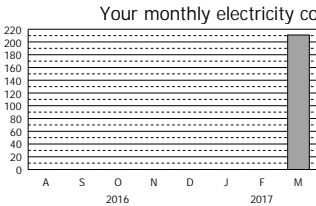
Bill ID 333446315772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33300656254

1009021744
Date : 03-20-2017
BC12/207.1/4515/0578214/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330065625-4		Rate Schedule : 03-S-34		Business Style :			
Collection Ref. Code : 1863-78-629-5		PREVIOUS BALANCE		22.69			
Customer Information-----							
Name : BACALSO,BEN CONSUL		CURRENT CHARGES					
Premise Address : M4 250 F. JACA STREET,INAYAWAN, CEBU CITY		Generation & Transmission					
		Generation Charge		5.1416/kWh		1,084.88	
		Transmission Charge		0.6472/kWh		136.56	
		System Loss Charge		0.7341/kWh		154.90	
TIN :		Sub-Total				1,376.34	
Metering Information-----		Distribution Charges					
Meter No : MTR1148803 Pole No : 0578214		Distribution Charge		1.7506/kWh		369.38	
Serial No : 40098033 Multiplier : 1		Supply Charge		0.4118/kWh		86.89	
Period To : 03-17-2017 Pres Rdg : 213		Metering Charge		0.6989/kWh		147.47	
Period From : 02-17-2017 Prev Rdg : 2				5.00/month		5.00	
No of Days : 28 Diff Rdg : 211		Sub-Total				608.74	
Avg kWh/day : 7.54 Registered : 211		Others					
Conn Load : 14810 Billed kWh : 211		Subsidy on Lifeline Charge		0.1086/kWh		22.91	
To our valued customers,		Senior Citizen Subsidy Charge		0.000156/kWh		0.03	
		Surcharge		0.02 of 22.50		0.45	
		Sub-Total				23.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				15.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				70.67	
		Transmission				3.13	
		System Loss				9.29	
		Distribution				73.05	
		Others				4.61	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		32.94	
		Environmental Charge		0.0025/kWh		0.53	
		NPC Stranded Contract Costs		0.1938/kWh		40.89	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		26.16	
		Sub-Total				276.33	
Thank you.		CURRENT BILL - MARCH 2017				2,284.80	
		TOTAL AMOUNT DUE				2,307.49	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 18, 2016 - 9,980.76					



Total Sales (VAT Inclusive)	2,284.80	
Less : VAT	160.75	
Amount Net of VAT	2,124.05	
Less: BIR 2306	66.98	
BIR 2307	40.47	VATable Sales 2,124.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,016.60	VAT Zero Rated Sales 0.00
Add : VAT	160.75	VAT Amount 160.75
TOTAL AMOUNT DUE	2,177.35	TOTAL SALES 2,284.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.1/4515/0/10/03-20-2017/36

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

Bill ID : 333446315772				
BACALSO,BEN CONSUL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4 250 F. JACA STREET,INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-629-5	3330065625-4	04/02/2017	MARCH/2017	2,307.49

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

33300656254

BC12/207.1/4515/0/10/03-20-2017/36

31425200008

1009021686
Date : 03-20-2017
BC13/.0/4800/0549353/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3142520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-326-8		PREVIOUS BALANCE		1,435.37	
Customer Information-----					
Name : GELBOLINGO,PERLA S		CURRENT CHARGES			
Premise Address : MAHAYAHAY,QUIOT		Generation & Transmission			
		Generation Charge		5.4951/kWh	65.94
		Transmission Charge		0.3456/kWh	4.15
		System Loss Charge		0.8751/kWh	10.50
TIN :		Sub-Total		80.59	
Metering Information-----					
Meter No :	MTR1051283	Pole No :	0549353		
Serial No :	121452310	Multiplier :	1	Distribution Charges	
Period To :	02-19-2016	Pres Rdg :	108	Distribution Charge	
Period From :	01-19-2016	Prev Rdg :	96	Supply Charge	
No of Days :	30	Diff Rdg :	12	Metering Charge	
Avg kWh/day :	0.40	Registered :	12	5.00/month	
Conn Load :	140	Billed kWh :	12	Sub-Total	
To our valued customers,		Others		39.34	
		Subsidy on Lifeline Discount		-1. of 114.93	- 114.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 114.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
		Sub-Total		5.37	
		CURRENT BILL - FEBRUARY 2016		10.37	
		Advance Payment/Credit Adjustments		- 226.23	
		TOTAL AMOUNT DUE		1,219.51	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - DECEMBER 3, 2014 - 20.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 8.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.37
Less : VAT	0.60
Amount Net of VAT	9.77
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.42
Add : VAT	0.60
TOTAL AMOUNT DUE	10.02

VATable Sales	9.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/.0/4800/0/10/03-20-2017/36

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

Bill ID : 314968928139

GELBOLINGO,PERLA S
Premise Address : MAHAYAHAY,QUIOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-326-8	3142520000-8	04/02/2017	FEBRUARY/2016	1,219.51

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

Thank you for paying on time.

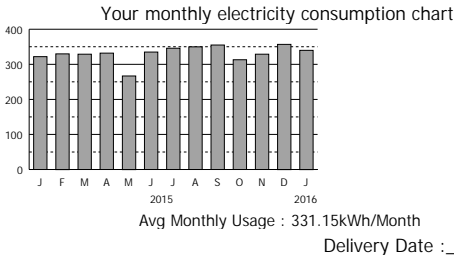
Bill ID 732919297621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73266200002

1009021694
Date : 03-20-2017
BC13/.0/4950/0549353/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7326620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-53-143-9		PREVIOUS BALANCE		35,696.90	
Customer Information-----					
Name : ASUGAN,LUISA I TM		CURRENT CHARGES			
Premise Address : STO NINO QUIOT		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,628.77
		Transmission Charge		0.4111/kWh	139.77
		System Loss Charge		0.8499/kWh	288.97
		Sub-Total			2,057.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	595.20
Meter No : 239631DS6	Pole No : 0549353	Supply Charge		0.4118/kWh	140.01
Serial No : 13813851	Multiplier : 1	Metering Charge		0.6989/kWh	237.63
Period To : 01-19-2016	Pres Rdg : 25690	5.00/month			5.00
Period From : 12-19-2015	Prev Rdg : 25350	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.54
No of Days : 30	Diff Rdg : 340	Sub-Total			977.30
Avg kWh/day : 11.33	Registered : 340	Others			
Conn Load : 100	Billed kWh : 340	Subsidy on Lifeline Charge		0.0991/kWh	33.69
To our valued customers,		Senior Citizen Subsidy Charge		0.00011/kWh	0.04
		Surcharge		0.02 of 3,806.50	76.13
		Sub-Total			109.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			23.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			92.69
		Transmission			4.13
		System Loss			15.24
		Distribution			117.28
		Others			6.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.80
		Sub-Total			392.77
		CURRENT BILL - JANUARY 2016			3,537.44
		Advance Payment/Credit Adjustments			- 3,548.26
		TOTAL AMOUNT DUE			35,686.08
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 8, 2016 - 3,807.00			



Total Sales (VAT Inclusive)	3,537.44	
Less : VAT	236.15	
Amount Net of VAT	3,301.29	
Less: BIR 2306	98.38	
BIR 2307	61.83	VATable Sales 3,301.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,141.08	VAT Zero Rated Sales 0.00
Add : VAT	236.15	VAT Amount 236.15
TOTAL AMOUNT DUE	3,377.23	TOTAL SALES 3,537.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/.0/4950/0/10/03-20-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 732919297621				
ASUGAN,LUISA I TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO QUIOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-143-9	7326620000-2	04/02/2017	JANUARY/2016	35,686.08

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

73266200002

BC13/.0/4950/0/10/03-20-2017/36

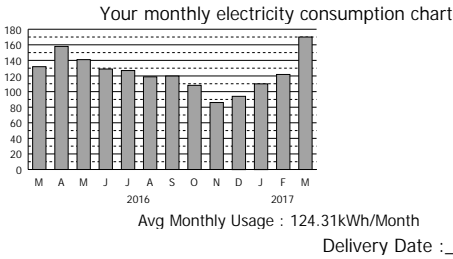
130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

67764200001

1009021917
Date : 03-20-2017
BC14/192.5/640/1061001/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6776420000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-25-686-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PEPITO,CARMELITA V TM		CURRENT CHARGES			
Premise Address : VIEW HILLS QUIOT		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	874.07
Metering Information-----		Transmission Charge		0.3858/kWh	65.59
Meter No : MTR1141584 Pole No : 1061001		System Loss Charge		0.7518/kWh	127.81
Serial No : 40100691 Multiplier : 1		Sub-Total		1,067.47	
Period To : 03-19-2017 Pres Rdg : 1565		Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 1395		Distribution Charge		1.7506/kWh	297.60
No of Days : 28 Diff Rdg : 170		Supply Charge		0.4118/kWh	70.01
Avg kWh/day : 6.07 Registered : 170		Metering Charge		0.6989/kWh	118.81
Conn Load : 150 Billed kWh : 170				5.00/month	5.00
To our valued customers,		Sub-Total		491.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Charge		0.1086/kWh	18.46
		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
		Surcharge		0.02 of 1,185.50	23.71
		Sub-Total		42.20	
Thank you.		Government Charges			
		Franchise Tax - Local		12.01	
		Value Added Tax			
		Generation		56.95	
		Transmission		1.50	
		System Loss		7.89	
		Distribution		58.97	
		Others		6.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
Environmental Charge		0.0025/kWh	0.43		
NPC Stranded Contract Costs		0.1938/kWh	32.95		
Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.08		
Sub-Total		224.83			
CURRENT BILL - MARCH 2017				1,825.92	
TOTAL AMOUNT DUE				1,825.92	
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 16, 2017 - 1,185.69					



Total Sales (VAT Inclusive)	1,825.92	
Less : VAT	131.82	
Amount Net of VAT	1,694.10	
Less: BIR 2306	54.91	
BIR 2307	32.26	VATable Sales 1,694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,606.93	VAT Zero Rated Sales 0.00
Add : VAT	131.82	VAT Amount 131.82
TOTAL AMOUNT DUE	1,738.75	TOTAL SALES 1,825.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/640/0/10/03-20-2017/36

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

Bill ID : 677857802238				
PEPITO,CARMELITA V TM Premise Address : VIEW HILLS QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-25-686-1	Account ID 6776420000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,825.92

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

67764200001

Bill ID 533497534336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53337683717

1009022302
Date : 03-20-2017
BC14/192.5/970/1363324/36

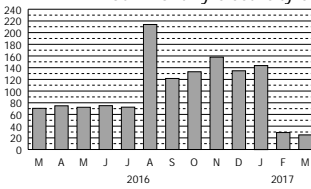
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5333768371-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-24-080-4		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : PENAFLOR,JOCELYN CERVANTES		CURRENT CHARGES	
Premise Address : PHASE V,SITIO OLIVO,BUHISAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 128.54
		Transmission Charge	0.3858/kWh 9.65
		System Loss Charge	0.7518/kWh 18.80
		Sub-Total	156.99
		Distribution Charges	
		Distribution Charge	1.7506/kWh 43.77
		Supply Charge	0.4118/kWh 10.30
		Metering Charge	0.6989/kWh 17.47
			5.00/month 5.00
		Sub-Total	76.54
		Others	
		Subsidy on Lifeline Discount	-0.65 of 233.53 - 151.79
		Surcharge	0.02 of 268.50 5.37
		Sub-Total	- 146.42
		Government Charges	
		Franchise Tax - Local	0.65
		Value Added Tax	
		Generation	8.37
		Transmission	0.22
		System Loss	1.15
		Distribution	9.18
		Others	- 11.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.10
		Sub-Total	19.90
		CURRENT BILL - MARCH 2017	107.01
		TOTAL AMOUNT DUE	106.93
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 9, 2017 - 133.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	107.01
		Less : VAT	7.34
Avg Monthly Usage : 101.86kWh/Month		Amount Net of VAT	99.67
Delivery Date : _____		Less: BIR 2306	3.06
		BIR 2307	1.76
		SC/PWD DISCOUNT	0.00
		Amount Due	94.85
		Add : VAT	7.34
		TOTAL AMOUNT DUE	102.19
		VATable Sales	99.67
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.34
		TOTAL SALES	107.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/970/0/10/03-20-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533497534336				
PENAFLOR,JOCELYN CERVANTES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE V,SITIO OLIVO,BUHISAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-080-4	5333768371-7	04/02/2017	MARCH/2017	106.93

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

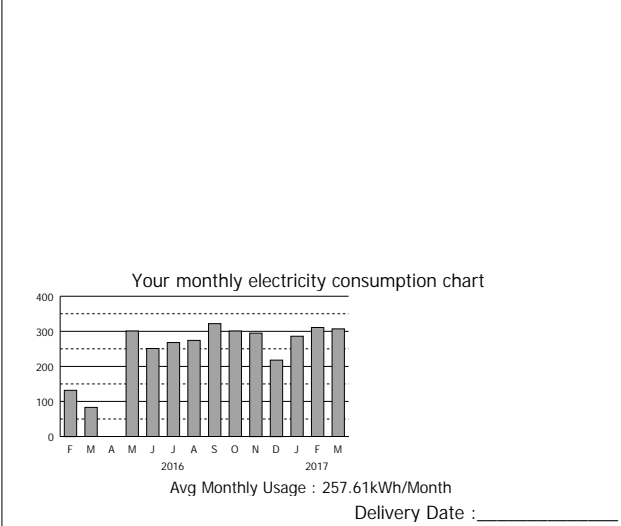
53337683717

BC14/192.5/970/0/10/03-20-2017/36

71435619789

1009022025
Date : 03-20-2017
BC14/192.5/1540/0543800/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143561978-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-81-602-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SABANATE,MA.HAZEL DORIMON				Generation & Transmission			
Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY				Generation Charge		5.1416/kWh	1,578.47
				Transmission Charge		0.3858/kWh	118.44
				System Loss Charge		0.7518/kWh	230.80
TIN :				Sub-Total		1,927.71	
Metering Information-----				Distribution Charges			
Meter No : 559906 GS6		Pole No : 0543800		Distribution Charge		1.7506/kWh	537.43
Serial No : 93672575		Multiplier : 1		Supply Charge		0.4118/kWh	126.42
Period To : 03-19-2017		Pres Rdg : 5900		Metering Charge		0.6989/kWh	214.56
Period From : 02-19-2017		Prev Rdg : 5593				5.00/month	5.00
No of Days : 28		Diff Rdg : 307		Sub-Total		883.41	
Avg kWh/day : 10.96		Registered : 307		Others			
Conn Load : 120		Billed kWh : 307		Subsidy on Lifeline Charge		0.1086/kWh	33.34
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Sub-Total		33.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		102.83	
				Transmission		2.71	
				System Loss		14.24	
				Distribution		106.01	
				Others		6.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.07
				Sub-Total		399.95	
				CURRENT BILL - MARCH 2017		3,244.46	
				TOTAL AMOUNT DUE		3,244.46	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 3,102.78			



Total Sales (VAT Inclusive)	3,244.46		
Less : VAT	232.36		
Amount Net of VAT	3,012.10		
Less: BIR 2306	96.81		
BIR 2307	57.32	VATable Sales	3,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.97	VAT Zero Rated Sales	0.00
Add : VAT	232.36	VAT Amount	232.36
TOTAL AMOUNT DUE	3,090.33	TOTAL SALES	3,244.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/1540/0/10/03-20-2017/36

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

Bill ID : 714678676071				
SABANATE,MA.HAZEL DORIMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-602-7	7143561978-9	04/02/2017	MARCH/2017	3,244.46

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

71435619789

Bill ID 342929193014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34251326384

1009021989
Date : 03-20-2017
BC14/192.5/1635/0543814/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3425132638-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-70-734-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ESPINOSA,RANNEL GEQUILLO		CURRENT CHARGES	
Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,676.16
		Transmission Charge	0.3858/kWh 125.77
		System Loss Charge	0.7518/kWh 245.09
		Sub-Total	2,047.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 570.70
		Supply Charge	0.4118/kWh 134.25
		Metering Charge	0.6989/kWh 227.84
			5.00/month 5.00
		Sub-Total	937.79
		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 35.40
		Senior Citizen Subsidy Charge	0.000156/kWh 0.05
		Surcharge	0.02 of 3,794.00 75.88
		Sub-Total	111.33
		Government Charges	
		Franchise Tax - Local	23.22
		Value Added Tax	
		Generation	109.19
		Transmission	2.88
		System Loss	15.12
		Distribution	112.53
		Others	16.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.88
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.42
		Sub-Total	434.39
		CURRENT BILL - MARCH 2017	3,530.53
		TOTAL AMOUNT DUE	3,530.53
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 15, 2017 - 3,793.85	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 343.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,530.53	
Less : VAT	255.87	
Amount Net of VAT	3,274.66	
Less: BIR 2306	106.61	
BIR 2307	62.39	VATable Sales 3,274.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,105.66	VAT Zero Rated Sales 0.00
Add : VAT	255.87	VAT Amount 255.87
TOTAL AMOUNT DUE	3,361.53	TOTAL SALES 3,530.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/192.5/1635/0/10/03-20-2017/36

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

Bill ID : 342929193014

ESPINOSA,RANNEL GEQUILLO
Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

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

CRC 1859-70-734-3	Account ID 3425132638-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,530.53
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

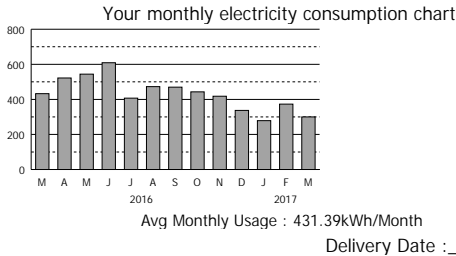
Bill ID 373606696054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37390595488

1009021790
Date : 03-20-2017
BC14/192.5/1680/1345196/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3739059548-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-281-4				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,VICENTE JR. BACLAYON				Generation & Transmission			
Premise Address : GREENBELT DRIVE.,E.SABELLANO ST.,QUIOT, CEBU CITY				Generation Charge		5.1416/kWh	1,542.48
TIN :				Transmission Charge		0.3858/kWh	115.74
Metering Information-----				System Loss Charge		0.7518/kWh	225.54
Meter No : MTR1066754	Pole No : 1345196			Sub-Total		1,883.76	
Serial No : 84397681	Multiplier : 1			Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 9260			Distribution Charge		1.7506/kWh	525.18
Period From : 02-19-2017	Prev Rdg : 8960			Supply Charge		0.4118/kWh	123.54
No of Days : 28	Diff Rdg : 300			Metering Charge		0.6989/kWh	209.67
Avg kWh/day : 10.71	Registered : 300					5.00/month	5.00
Conn Load : 5590	Billed kWh : 300			Sub-Total		863.39	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	32.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		32.63	
Thank you.				Government Charges			
				Franchise Tax - Local		20.85	
				Value Added Tax			
				Generation		100.49	
				Transmission		2.65	
				System Loss		13.93	
				Distribution		103.61	
				Others		6.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.20
				Sub-Total		390.87	
				CURRENT BILL - MARCH 2017(ESTIMATE)		3,170.65	
				TOTAL AMOUNT DUE		3,169.87	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 3,721.00			



Total Sales (VAT Inclusive)	3,170.65	
Less : VAT	227.10	
Amount Net of VAT	2,943.55	
Less: BIR 2306	94.63	
BIR 2307	56.01	VATable Sales 2,943.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,792.91	VAT Zero Rated Sales 0.00
Add : VAT	227.10	VAT Amount 227.10
TOTAL AMOUNT DUE	3,020.01	TOTAL SALES 3,170.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/1680/0/10/03-20-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 373606696054				
RAMOS,VICENTE JR. BACLAYON Premise Address : GREENBELT DRIVE.,E.SABELLANO ST.,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-281-4	Account ID 3739059548-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,169.87

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

37390595488

BC14/192.5/1680/0/10/03-20-2017/36

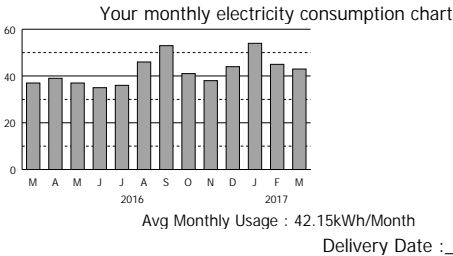
Bill ID 216763097349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21659550137

1009022030
Date : 03-20-2017
BC14/192.5/1950/0543926/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2165955013-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-28-440-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABANES,LORETO REYES		CURRENT CHARGES			
Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	221.09
		Transmission Charge		0.3858/kWh	16.59
		System Loss Charge		0.7518/kWh	32.33
TIN :		Sub-Total		270.01	
Metering Information-----					
Meter No : 544154 GS6	Pole No : 0543926				
Serial No : 61348982	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 2485	Distribution Charge		1.7506/kWh	75.28
Period From : 02-19-2017	Prev Rdg : 2442	Supply Charge		0.4118/kWh	17.71
No of Days : 28	Diff Rdg : 43	Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.54	Registered : 43			5.00/month	5.00
Conn Load : 345	Billed kWh : 43	Sub-Total		128.04	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 398.05	- 159.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 159.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.79	
		Value Added Tax			
		Generation		14.40	
		Transmission		0.38	
		System Loss		2.00	
		Distribution		15.36	
		Others		- 12.65	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total		41.76	
		CURRENT BILL - MARCH 2017		280.59	
		TOTAL AMOUNT DUE		280.59	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 286.35			



Total Sales (VAT Inclusive)	280.59	
Less : VAT	19.49	
Amount Net of VAT	261.10	
Less: BIR 2306	8.13	
BIR 2307	4.81	VATable Sales 261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.16	VAT Zero Rated Sales 0.00
Add : VAT	19.49	VAT Amount 19.49
TOTAL AMOUNT DUE	267.65	TOTAL SALES 280.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/1950/0/10/03-20-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 216763097349				
ABANES,LORETO REYES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-440-8	2165955013-7	04/02/2017	MARCH/2017	280.59

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

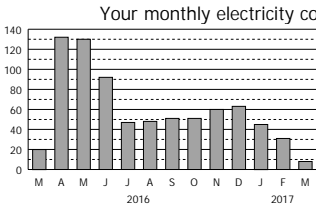
21659550137

BC14/192.5/1950/0/10/03-20-2017/36

80355200009

1009021780
Date : 03-20-2017
BC14/192.5/2030/0543940/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8035520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-64-911-4		PREVIOUS BALANCE	- 25.97
Customer Information-----		CURRENT CHARGES	
Name : KONO,CAROLVIC T.		Generation & Transmission	
Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY		Generation Charge	5.1416/kWh 41.13
		Transmission Charge	0.3858/kWh 3.09
		System Loss Charge	0.7518/kWh 6.01
		Sub-Total	50.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : 534245 GS6 Pole No : 0543940		Supply Charge	0.4118/kWh 3.29
Serial No : 78074751 Multiplier : 1		Metering Charge	0.6989/kWh 5.59
Period To : 03-19-2017 Pres Rdg : 3823			5.00/month 5.00
Period From : 02-19-2017 Prev Rdg : 3815		Sub-Total	27.88
No of Days : 28 Diff Rdg : 8		Others	
Avg kWh/day : 0.29 Registered : 8		Subsidy on Lifeline Discount	-1. of 73.11 - 73.11
Conn Load : 630 Billed kWh : 8		Sub-Total	- 73.11
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	2.68
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.07
classes effective this billing cycle.		System Loss	0.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	3.35
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.87
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 1.24
Thank you.		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.99
		Sub-Total	4.44
		CURRENT BILL - MARCH 2017	9.44
		TOTAL AMOUNT DUE	- 16.53
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 315.00	



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2030/0/10/03-20-2017/36

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

Bill ID : 803896873396				
KONO,CAROLVIC T. Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-64-911-4	Account ID 8035520000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 16.53

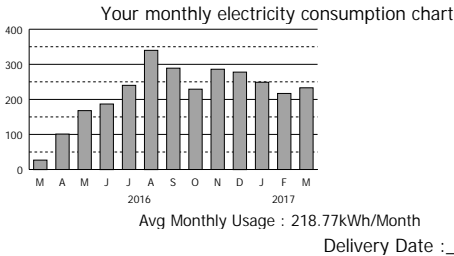
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80355200009

94024200001

1009021913
Date : 03-20-2017
BC14/192.5/2610/0543681/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9402420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-88-935-5				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,SUSAN J TM				Generation & Transmission			
Premise Address : UPPER YATI QUIOT							
TIN :				Generation Charge 5.1416/kWh 1,197.99			
Metering Information-----				Transmission Charge 0.3858/kWh 89.89			
Meter No : 159754DS6 Pole No : 0543681				System Loss Charge 0.7518/kWh 175.17			
Serial No : 10966057 Multiplier : 1				Sub-Total 1,463.05			
Period To : 03-19-2017 Pres Rdg : 61281				Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 61048				Distribution Charge 1.7506/kWh 407.89			
No of Days : 28 Diff Rdg : 233				Supply Charge 0.4118/kWh 95.95			
Avg kWh/day : 8.32 Registered : 233				Metering Charge 0.6989/kWh 162.84			
Conn Load : 100 Billed kWh : 233				5.00/month 5.00			
To our valued customers,				Sub-Total 671.68			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 25.30			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.04			
				Surcharge 0.02 of 2,230.00 44.60			
				Sub-Total 69.94			
Government Charges				Franchise Tax - Local 16.53			
				Value Added Tax			
				Generation 78.03			
				Transmission 2.06			
				System Loss 10.81			
				Distribution 80.60			
				Others 10.38			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.38			
				Environmental Charge 0.0025/kWh 0.58			
				NPC Stranded Contract Costs 0.1938/kWh 45.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 28.89			
				Sub-Total 309.42			
				CURRENT BILL - MARCH 2017 2,514.09			
				TOTAL AMOUNT DUE 2,513.11			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 8, 2017 - 2,231.00			



Total Sales (VAT Inclusive)	2,514.09	
Less : VAT	181.88	
Amount Net of VAT	2,332.21	
Less: BIR 2306	75.79	
BIR 2307	44.42	VATable Sales 2,332.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,212.00	VAT Zero Rated Sales 0.00
Add : VAT	181.88	VAT Amount 181.88
TOTAL AMOUNT DUE	2,393.88	TOTAL SALES 2,514.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.5/2610/0/10/03-20-2017/36

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

Bill ID : 940528996940				
ROBLE,SUSAN J TM Premise Address : UPPER YATI QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-88-935-5	Account ID 9402420000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,513.11

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

94024200001

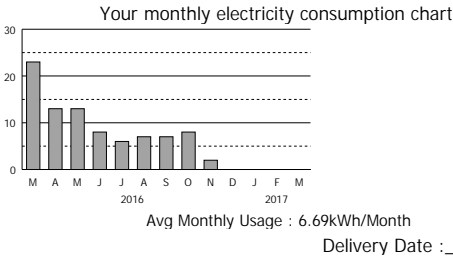
Bill ID 861026290625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86134200004

1009022245
Date : 03-20-2017
BC14/192.5/3270/0544183/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8613420000-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1835-21-839-3		PREVIOUS BALANCE				- 39.78	
Customer Information-----				CURRENT CHARGES					
Name		: ARSOLA,ROSEMARIBEL A TM		Generation & Transmission					
Premise Address : ANECITA SUBD QUIOT				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1053878		Pole No		: 0544183			
Serial No		: 121449649		Multiplier		: 1			
Period To		: 03-19-2017		Pres Rdg		: 422			
Period From		: 02-19-2017		Prev Rdg		: 422			
No of Days		: 28		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 100		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2017				5.64	
				TOTAL AMOUNT DUE				- 34.14	
				Please Pay on Due Date - 04/02/2017					
				LAST PAYMENT - APRIL 15, 2016 - 89.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/3270/0/10/03-20-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 861026290625				
ARSOLA,ROSEMARIBEL A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ANECITA SUBD QUIOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-839-3	8613420000-4	04/02/2017	MARCH/2017	- 34.14

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

86134200004

BC14/192.5/3270/0/10/03-20-2017/36

Bill ID 216132117577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

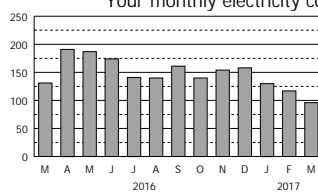
BILLING STATEMENT

21624200008

1009021975
Date : 03-20-2017
BC14/192.5/3430/0544113/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2162420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-29-155-9		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : BONIFACIO,ROMEO TM C.		Generation & Transmission			
Premise Address : E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY		Generation Charge		5.1416/kWh	493.59
		Transmission Charge		0.3858/kWh	37.04
		System Loss Charge		0.7518/kWh	72.17
TIN :		Sub-Total			602.80
Metering Information-----		Distribution Charges			
Meter No : 345043GS6	Pole No : 0544113	Distribution Charge		1.7506/kWh	168.06
Serial No : 46438286	Multiplier : 1	Supply Charge		0.4118/kWh	39.53
Period To : 03-19-2017	Pres Rdg : 30734	Metering Charge		0.6989/kWh	67.09
Period From : 02-19-2017	Prev Rdg : 30638	5.00/month		5.00	
No of Days : 28	Diff Rdg : 96	Sub-Total		279.68	
Avg kWh/day : 3.43	Registered : 96	Others			
Conn Load : 150	Billed kWh : 96	Subsidy on Lifeline Discount		-0.05 of 882.48	- 44.12
To our valued customers,		Sub-Total			- 44.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			32.14
		Transmission			0.84
		System Loss			4.45
		Distribution			33.56
		Others			- 2.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total		120.20	
		CURRENT BILL - MARCH 2017		958.56	
		TOTAL AMOUNT DUE		958.37	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 1,171.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

958.56

Less : VAT

68.19

Amount Net of VAT

890.37

Less: BIR 2306

28.41

BIR 2307

16.89

SC/PWD DISCOUNT

0.00

Amount Due

845.07

Add : VAT

68.19

TOTAL AMOUNT DUE

913.26

VATable Sales

890.37

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

68.19

TOTAL SALES

958.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/192.5/3430/0/10/03-20-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 216132117577

BONIFACIO,ROMEO TM C. Premise Address : E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-29-155-9	Account ID 2162420000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 958.37

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

Thank you for paying on time.

21624200008

BC14/192.5/3430/0/10/03-20-2017/36

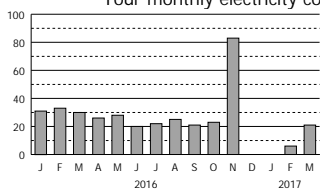
Bill ID 530311734959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53004509658

1009022283
Date : 03-20-2017
BC14/195.2/2540/0514953/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5300450965-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-84-527-8		PREVIOUS BALANCE	- 22.05
Customer Information-----			
Name : BELICARIO,NESTOR TANGENTE		CURRENT CHARGES	
Premise Address : 101 SABELLANO STREET SURAN,QUIOT,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 107.97
		Transmission Charge	0.3858/kWh 8.10
		System Loss Charge	0.7518/kWh 15.79
		Sub-Total	131.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1097563	Pole No : 0514953	Supply Charge	0.4118/kWh 8.65
Serial No : 40073862	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 03-19-2017	Pres Rdg : 499		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 478	Sub-Total	65.09
No of Days : 28	Diff Rdg : 21	Others	
Avg kWh/day : 0.75	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 196.95 - 128.02
Conn Load : 249	Billed kWh : 21	Sub-Total	- 128.02
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	7.04
Thank you.		Transmission	0.19
		System Loss	0.97
		Distribution	7.81
		Others	- 10.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	16.18
		CURRENT BILL - MARCH 2017	85.11
		TOTAL AMOUNT DUE	63.06
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 791.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	85.11
		Less : VAT	5.66
Avg Monthly Usage : 28.39kWh/Month		Amount Net of VAT	79.45
Delivery Date : _____		Less: BIR 2306	2.35
		BIR 2307	1.39
		SC/PWD DISCOUNT	0.00
		Amount Due	75.71
		Add : VAT	5.66
		TOTAL AMOUNT DUE	81.37
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	79.45
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	5.66
		TOTAL SALES	85.11
BC14/195.2/2540/0/10/03-20-2017/36			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530311734959		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
BELICARIO,NESTOR TANGENTE Premise Address : 101 SABELLANO STREET SURAN,QUIOT,CEBU CITY				
CRC 1861-84-527-8	Account ID 5300450965-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 63.06

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

53004509658

BC14/195.2/2540/0/10/03-20-2017/36

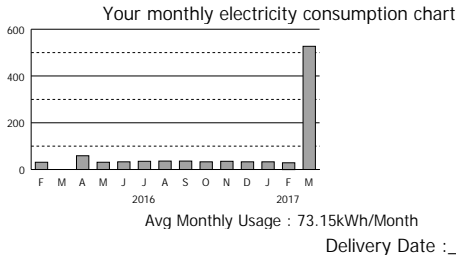
Bill ID 447218301149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44708768211

1009021969
Date : 03-20-2017
BC12/207.5/1135/0603332/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4470876821-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-965-7				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : PALENCIA,ORIEL GONZAGA				Generation & Transmission			
Premise Address : KABAYO-AN 2,LARAY,SAN ROQUE							
TIN :				Generation Charge 5.1416/kWh 2,709.62			
Metering Information-----				Transmission Charge 0.3858/kWh 203.32			
Meter No : 514701 GS6 Pole No : 0603332				System Loss Charge 0.7518/kWh 396.20			
Serial No : 56928300 Multiplier : 1				Sub-Total 3,309.14			
Period To : 03-17-2017 Pres Rdg : 2871				Distribution Charges			
Period From : 02-17-2017 Prev Rdg : 2344				Distribution Charge 1.7506/kWh 922.57			
No of Days : 28 Diff Rdg : 527				Supply Charge 0.4118/kWh 217.02			
Avg kWh/day : 18.82 Registered : 527				Metering Charge 0.6989/kWh 368.32			
Conn Load : 333 Billed kWh : 527				5.00/month 5.00			
To our valued customers,				Sub-Total 1,512.91			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 57.23			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.08			
				Sub-Total 57.31			
				Government Charges			
				Franchise Tax - Local 24.40			
				Value Added Tax			
				Generation 176.51			
				Transmission 4.65			
				System Loss 24.45			
Distribution 181.55							
Others 9.81							
Universal Charge							
Missionary Electrification 0.1561/kWh 82.27							
Environmental Charge 0.0025/kWh 1.32							
NPC Stranded Contract Costs 0.1938/kWh 102.13							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 65.35							
Sub-Total 672.44							
CURRENT BILL - MARCH 2017 5,551.80							
TOTAL AMOUNT DUE 5,551.59							
Please Pay on Due Date - 04/02/2017							
LAST PAYMENT - FEBRUARY 28, 2017 - 96.00							



Total Sales (VAT Inclusive)	5,551.80		
Less : VAT	396.97		
Amount Net of VAT	5,154.83		
Less: BIR 2306	165.40		
BIR 2307	98.08	VATable Sales	5,154.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,891.35	VAT Zero Rated Sales	0.00
Add : VAT	396.97	VAT Amount	396.97
TOTAL AMOUNT DUE	5,288.32	TOTAL SALES	5,551.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/207.5/1135/0/31/03-20-2017/37		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 447218301149				
PALENCIA,ORIEL GONZAGA Premise Address : KABAYO-AN 2,LARAY,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-965-7	Account ID 4470876821-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5,551.59

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

44708768211

BC12/207.5/1135/0/31/03-20-2017/37

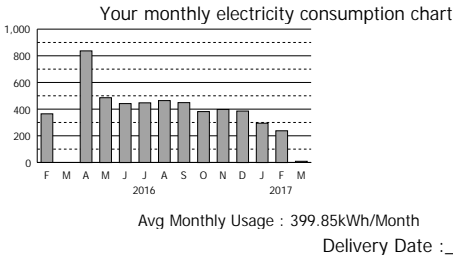
Bill ID 194819065632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19436296180

1009022171
Date : 03-20-2017
BC12/207.5/1745/0610300/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1943629618-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-41-908-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SANTIAGO,ERWIN POSAS		CURRENT CHARGES			
Premise Address : M3 VILLA LEONARDASUBD.,INAYAWAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	46.27
		Transmission Charge		0.3858/kWh	3.47
		System Loss Charge		0.7518/kWh	6.77
TIN :		Sub-Total			56.51
Metering Information-----					
Meter No : 5081 EVS6		Pole No : 0610300			
Serial No : 01709464		Multiplier : 1			
Period To : 03-17-2017		Pres Rdg : 12691			
Period From : 02-17-2017		Prev Rdg : 12682			
No of Days : 28		Diff Rdg : 9			
Avg kWh/day : 0.32		Registered : 9			
Conn Load : 4580		Billed kWh : 9			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
		Sub-Total			- 82.27
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.01
		Transmission			0.08
		System Loss			0.41
		Distribution			3.69
		Others			- 6.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - MARCH 2017			9.93
		TOTAL AMOUNT DUE			9.93
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 23, 2017 - 5,100.50					



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.98
Add : VAT	0.60
TOTAL AMOUNT DUE	9.58
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.5/1745/0/10/03-20-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194819065632				
SANTIAGO,ERWIN POSAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 VILLA LEONARDASUBD.,INAYAWAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-908-4	1943629618-0	04/02/2017	MARCH/2017	9.93

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

19436296180

BC12/207.5/1745/0/10/03-20-2017/37

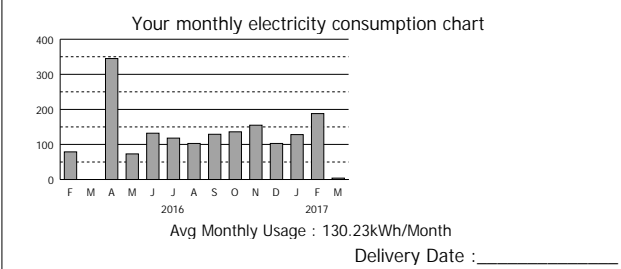
Bill ID 934919877435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93464300008

1009021723
Date : 03-20-2017
BC12/207.5/2060/0604191/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9346430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-35-077-7		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : BACALSO,LUCENA M3 P		CURRENT CHARGES			
Premise Address : 749- LARAY,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----					
Meter No :	346523GS6	Pole No :	0604191		
Serial No :	46017435	Multiplier :	1	Distribution Charges	
Period To :	03-17-2017	Pres Rdg :	15701	Distribution Charge	
Period From :	02-17-2017	Prev Rdg :	15697	Supply Charge	
No of Days :	28	Diff Rdg :	4	Metering Charge	
Avg kWh/day :	0.14	Registered :	4	5.00/month	
Conn Load :	972	Billed kWh :	4	Sub-Total	
To our valued customers,		Others		16.45	
		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
		Surcharge		0.02 of 1,904.50	38.09
		Sub-Total		1.52	
		Government Charges			
		Franchise Tax - Local		0.22	
		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		1.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		7.34	
		CURRENT BILL - MARCH 2017		50.43	
		TOTAL AMOUNT DUE		49.78	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 13, 2017 - 1,905.00			



Total Sales (VAT Inclusive)	50.43	
Less : VAT	5.20	
Amount Net of VAT	45.23	
Less: BIR 2306	2.15	
BIR 2307	0.87	VATable Sales 45.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.21	VAT Zero Rated Sales 0.00
Add : VAT	5.20	VAT Amount 5.20
TOTAL AMOUNT DUE	47.41	TOTAL SALES 50.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.5/2060/0/31/03-20-2017/37

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

Bill ID : 934919877435				
BACALSO,LUCENA M3 P Premise Address : 749- LARAY,SAN ROQUE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-35-077-7	Account ID 9346430000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 49.78

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

93464300008

BC12/207.5/2060/0/31/03-20-2017/37

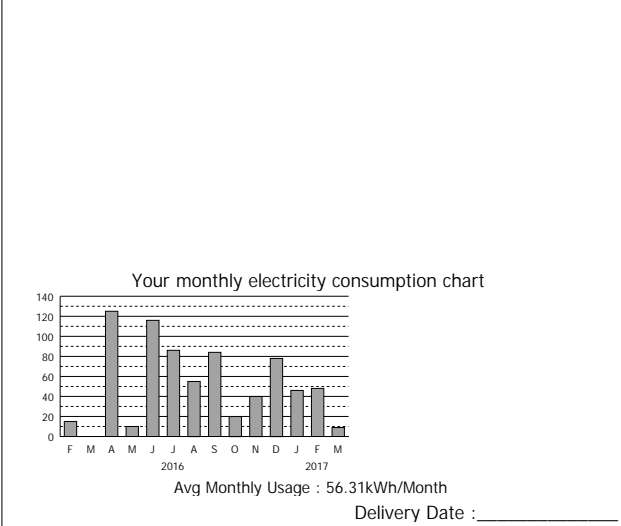
Bill ID 864428970854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86454300004

1009022272
Date : 03-20-2017
BC12/207.5/3150/0610335/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8645430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-29-704-3				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : LICARDO,ERLINDA M1 A				Generation & Transmission			
Premise Address : VIP VILLAGE, LARAY,INAYAWAN,CEBU CITY				Generation Charge		5.1416/kWh	46.27
				Transmission Charge		0.3858/kWh	3.47
				System Loss Charge		0.7518/kWh	6.77
				Sub-Total			56.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1077105	Pole No : 0610335			Supply Charge		0.4118/kWh	3.71
Serial No : 40013376	Multiplier : 1			Metering Charge		0.6989/kWh	6.29
Period To : 03-17-2017	Pres Rdg : 1175			Sub-Total		5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 1166			Others			30.76
No of Days : 28	Diff Rdg : 9			Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
Avg kWh/day : 0.32	Registered : 9			Surcharge		0.02 of 298.50	5.97
Conn Load : 1692	Billed kWh : 9			Sub-Total			- 76.30
To our valued customers,				Government Charges			
				Franchise Tax - Local			0.08
				Value Added Tax			
				Generation			3.01
				Transmission			0.08
				System Loss			0.41
				Distribution			3.69
				Others			- 5.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total			5.70
				CURRENT BILL - MARCH 2017			16.67
				TOTAL AMOUNT DUE			16.20
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 299.00			



Total Sales (VAT Inclusive)	16.67
Less : VAT	1.33
Amount Net of VAT	15.34
Less: BIR 2306	0.56
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	14.56
Add : VAT	1.33
TOTAL AMOUNT DUE	15.89
VATable Sales	15.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.33
TOTAL SALES	16.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.5/3150/0/10/03-20-2017/37

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

Bill ID : 864428970854				
LICARDO,ERLINDA M1 A Premise Address : VIP VILLAGE, LARAY,INAYAWAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-29-704-3	Account ID 8645430000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 16.20

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

86454300004

BC12/207.5/3150/0/10/03-20-2017/37

Bill ID 542372917175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54283300009

1009021942
Date : 03-20-2017
BC12/207.5/3350/0408745/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5428330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-25-620-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DACUA,ILDEBRANDO B		Generation & Transmission			
Premise Address : INAYAWAN		Generation Charge		5.1416/kWh	236.51
		Transmission Charge		0.3858/kWh	17.75
		System Loss Charge		0.7518/kWh	34.58
		Sub-Total			288.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 258185GS6	Pole No : 0408745	Supply Charge		0.4118/kWh	18.94
Serial No : 49638691	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 03-17-2017	Pres Rdg : 61614			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 61568	Sub-Total			136.62
No of Days : 28	Diff Rdg : 46	Others			
Avg kWh/day : 1.64	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
Conn Load : 600	Billed kWh : 46	Sub-Total			- 170.18
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.28
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			15.40
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.40
classes effective this billing cycle.		System Loss			2.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			16.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.58
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.18
Thank you.		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			43.93
		CURRENT BILL - MARCH 2017			299.21
		TOTAL AMOUNT DUE			299.21
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 5,332.12			

Your monthly electricity consumption chart

Avg Monthly Usage : 531.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

299.21

Less : VAT

20.74

Amount Net of VAT

278.47

Less: BIR 2306

8.64

BIR 2307

5.13

SC/PWD DISCOUNT

0.00

Amount Due

264.70

Add : VAT

20.74

TOTAL AMOUNT DUE

285.44

VATable Sales

278.47

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.74

TOTAL SALES

299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/207.5/3350/0/31/03-20-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 542372917175

DACUA,ILDEBRANDO B Premise Address : INAYAWAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-25-620-3	Account ID 5428330000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 299.21

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

Thank you for paying on time.

54283300009

BC12/207.5/3350/0/31/03-20-2017/37

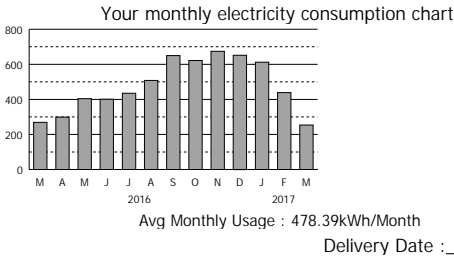
Bill ID 192797305180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19298100009

1009022069
Date : 03-20-2017
BC14/192.6/90/0515210/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1929810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-45-527-1		PREVIOUS BALANCE	- 0.90
Customer Information-----			
Name : UNDALOC,MARCIAL TM A.		CURRENT CHARGES	
Premise Address : GRANADA ST, QUIOT,PARDO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 1,305.97
Metering Information-----		Transmission Charge	0.3858/kWh 97.99
Meter No : 220846WS6	Pole No : 0515210	System Loss Charge	0.7518/kWh 190.96
Serial No : 49025691	Multiplier : 1	Sub-Total	1,594.92
Period To : 03-19-2017	Pres Rdg : 21452	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 21198	Distribution Charge	1.7506/kWh 444.65
No of Days : 28	Diff Rdg : 254	Supply Charge	0.4118/kWh 104.60
Avg kWh/day : 9.07	Registered : 254	Metering Charge	0.6989/kWh 177.52
Conn Load : 150	Billed kWh : 254		5.00/month 5.00
To our valued customers,		Sub-Total	731.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1086/kWh 27.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
Thank you.		Surcharge	0.02 of 4,531.00 90.62
		Sub-Total	118.24
		Government Charges	
		Franchise Tax - Local	18.34
		Value Added Tax	
		Generation	85.08
		Transmission	2.24
		System Loss	11.79
		Distribution	87.81
		Others	16.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.65
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.50
		Sub-Total	342.67
		CURRENT BILL - MARCH 2017	2,787.60
		TOTAL AMOUNT DUE	2,786.70
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 19, 2017 - 4,532.00	



Total Sales (VAT Inclusive)	2,787.60	
Less : VAT	203.31	
Amount Net of VAT	2,584.29	
Less: BIR 2306	84.72	
BIR 2307	49.27	VATable Sales 2,584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,450.30	VAT Zero Rated Sales 0.00
Add : VAT	203.31	VAT Amount 203.31
TOTAL AMOUNT DUE	2,653.61	TOTAL SALES 2,787.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.6/90/0/10/03-20-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192797305180				
UNDALOC,MARCIAL TM A. Premise Address : GRANADA ST, QUIOT,PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-45-527-1	Account ID 1929810000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,786.70

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

19298100009

BC14/192.6/90/0/10/03-20-2017/37

Bill ID 379003614107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37990200000

1009021922
Date : 03-20-2017
BC14/192.6/290/0556083/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3799020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-146-3		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : ALFANTA,CESAR S TM		CURRENT CHARGES			
Premise Address : LANTAWAN QUIOT		Generation & Transmission			
		Generation Charge		5.1416/kWh	174.81
		Transmission Charge		0.3858/kWh	13.12
		System Loss Charge		0.7518/kWh	25.56
		Sub-Total			213.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 149660WS6	Pole No : 0556083	Supply Charge		0.4118/kWh	14.00
Serial No : 44217635	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 03-19-2017	Pres Rdg : 9117			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 9083	Sub-Total			102.28
No of Days : 28	Diff Rdg : 34	Others			
Avg kWh/day : 1.21	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 315.77	- 157.89
Conn Load : 100	Billed kWh : 34	Sub-Total			- 157.89
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.18
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			11.39
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.30
classes effective this billing cycle.		System Loss			1.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			12.27
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.64
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.31
Thank you.		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total			30.30
		CURRENT BILL - MARCH 2017			188.18
		TOTAL AMOUNT DUE			187.93
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 405.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 231.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	188.18
Less : VAT	12.91
Amount Net of VAT	175.27
Less: BIR 2306	5.40
BIR 2307	3.18
SC/PWD DISCOUNT	0.00
Amount Due	166.69
Add : VAT	12.91
TOTAL AMOUNT DUE	179.60

VATable Sales	175.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.91
TOTAL SALES	188.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/192.6/290/0/10/03-20-2017/37

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

Bill ID : 379003614107				
ALFANTA,CESAR S TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LANTAWAN QUIOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-146-3	3799020000-0	04/02/2017	MARCH/2017	187.93

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

37990200000

BC14/192.6/290/0/10/03-20-2017/37

Bill ID 824864961244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82481200002

1009022051
Date : 03-20-2017
BC14/192.6/8210/0617041/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8248120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-75-020-9		PREVIOUS BALANCE		- 73.77	
Customer Information-----		CURRENT CHARGES			
Name : BOOC,ALEXANDER A TM		Generation & Transmission			
Premise Address : UPPER YATI QUIOT		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			- 67.66
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 105.00			

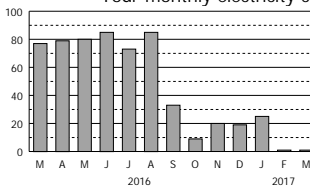
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer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

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.11	
		Less : VAT		0.60	
Avg Monthly Usage : 45.15kWh/Month		Amount Net of VAT		5.51	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5.16	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.76	
		VATable Sales		5.51	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		6.11	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.6/8210/0/10/03-20-2017/37			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 824864961244				
BOOC,ALEXANDER A TM Premise Address : UPPER YATI QUIOT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-75-020-9	Account ID 8248120000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 67.66

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

82481200002

BC14/192.6/8210/0/10/03-20-2017/37

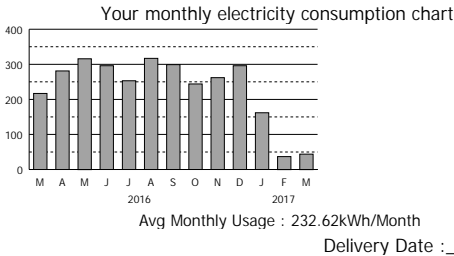
Bill ID 012828102202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01209100005

1009021905
Date : 03-20-2017
BC14/193.1/3000/0524351/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0120910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-404-9		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : SOBIONO,MARCIANO T		CURRENT CHARGES			
Premise Address : VILLA ZACATE BASAK		Generation & Transmission			
		Generation Charge		5.1416/kWh	226.23
		Transmission Charge		0.3858/kWh	16.98
		System Loss Charge		0.7518/kWh	33.08
		Sub-Total			276.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 375422GS6	Pole No : 0524351	Supply Charge		0.4118/kWh	18.12
Serial No : 2003138173	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 03-19-2017	Pres Rdg : 16571			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 16527	Sub-Total			130.90
No of Days : 28	Diff Rdg : 44	Others			
Avg kWh/day : 1.57	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
Conn Load : 350	Billed kWh : 44	Sub-Total			- 162.88
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.83
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.39
classes effective this billing cycle.		System Loss			2.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.93
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.87
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			42.75
		CURRENT BILL - MARCH 2017			287.06
		TOTAL AMOUNT DUE			286.30
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 194.00			



Total Sales (VAT Inclusive)	287.06	
Less : VAT	19.95	
Amount Net of VAT	267.11	
Less: BIR 2306	8.31	
BIR 2307	4.92	VATable Sales 267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.88	VAT Zero Rated Sales 0.00
Add : VAT	19.95	VAT Amount 19.95
TOTAL AMOUNT DUE	273.83	TOTAL SALES 287.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.1/3000/0/10/03-20-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 012828102202				
SOBIONO,MARCIANO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA ZACATE BASAK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-404-9	0120910000-5	04/02/2017	MARCH/2017	286.30

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

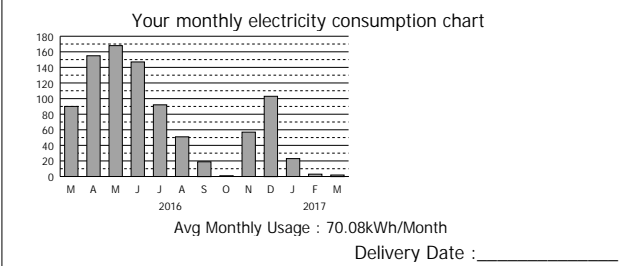
01209100005

BC14/193.1/3000/0/10/03-20-2017/37

50324752851

1009021854
Date : 03-20-2017
BC14/193.1/3025/0524400/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5032475285-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-78-020-2		PREVIOUS BALANCE		6.94	
Customer Information-----		CURRENT CHARGES			
Name : ALEGRE,JULYVER BALDERAS		Generation & Transmission			
Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total		12.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1091342	Pole No : 0524400	Distribution Charge		1.7506/kWh	3.50
Serial No : 40043868	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-19-2017	Pres Rdg : 2159	Metering Charge		0.6989/kWh	1.40
Period From : 02-19-2017	Prev Rdg : 2157			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 316	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Surcharge		0.02 of 7.00	0.14
		Sub-Total		- 18.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.67	
		Transmission		0.01	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.62	
		CURRENT BILL - MARCH 2017		6.76	
		TOTAL AMOUNT DUE		13.70	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,247.00			



Total Sales (VAT Inclusive)	6.76	
Less : VAT	0.62	
Amount Net of VAT	6.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES 6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/3025/0/10/03-20-2017/37

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

Bill ID : 503532223361				
ALEGRE,JULYVER BALDERAS Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-78-020-2	Account ID 5032475285-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.70

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

50324752851

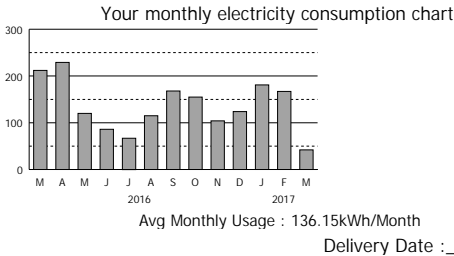
Bill ID 684149787467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68480084356

1009021977
Date : 03-20-2017
BC14/193.1/3445/0524281/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6848008435-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-518-6		PREVIOUS BALANCE		- 1.12	
Customer Information-----					
Name : DELA CRUZ,WILFREDO JR TELERON		CURRENT CHARGES			
Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	215.95
		Transmission Charge		0.3858/kWh	16.20
		System Loss Charge		0.7518/kWh	31.58
		Sub-Total			263.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1015584	Pole No : 0524281	Supply Charge		0.4118/kWh	17.30
Serial No : 51859981	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 03-19-2017	Pres Rdg : 4175			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 4133	Sub-Total			125.18
No of Days : 28	Diff Rdg : 42	Others			
Avg kWh/day : 1.50	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
Conn Load : 700	Billed kWh : 42	Sub-Total			- 155.56
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.75
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.38
classes effective this billing cycle.		System Loss			1.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.02
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.36
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.55
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.82
		CURRENT BILL - MARCH 2017			274.17
		TOTAL AMOUNT DUE			273.05
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,669.00			



Total Sales (VAT Inclusive)	274.17	
Less : VAT	19.06	
Amount Net of VAT	255.11	
Less: BIR 2306	7.95	
BIR 2307	4.70	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	242.46	VAT Zero Rated Sales
Add : VAT	19.06	VAT Amount
TOTAL AMOUNT DUE	261.52	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.1/3445/0/10/03-20-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684149787467

DELA CRUZ,WILFREDO JR TELERON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-518-6	6848008435-6	04/02/2017	MARCH/2017	273.05

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

Thank you for paying on time.

68480084356

BC14/193.1/3445/0/10/03-20-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

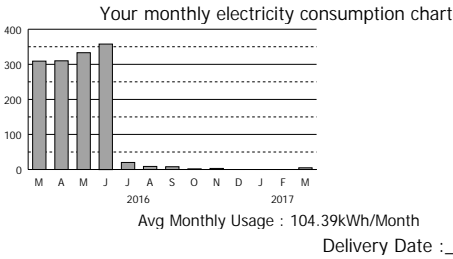
Bill ID 970486149683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97035200001

1009021862
Date : 03-20-2017
BC12/201.1/5800/0513912/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9703520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-74-722-8		PREVIOUS BALANCE		- 84.07	
Customer Information-----					
Name : ABASTAS,PEDRO		CURRENT CHARGES			
Premise Address : 18J TABURA ST PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	25.71
		Transmission Charge		0.3858/kWh	1.93
		System Loss Charge		0.7518/kWh	3.76
TIN :		Sub-Total			31.40
Metering Information-----					
Meter No : 193712WS6		Pole No : 0513912			
Serial No : 47512364		Multiplier : 1			
Period To : 03-17-2017		Pres Rdg : 57233			
Period From : 02-17-2017		Prev Rdg : 57228			
No of Days : 28		Diff Rdg : 5			
Avg kWh/day : 0.18		Registered : 5			
Conn Load : 0		Billed kWh : 5			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		19.30	
		Others			
		Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
		Sub-Total		- 45.70	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.05	
		System Loss		0.22	
		Distribution		2.32	
		Others		- 3.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.02	
		CURRENT BILL - MARCH 2017		8.02	
		TOTAL AMOUNT DUE		- 76.05	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - OCTOBER 27, 2016 - 7.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.1/5800/0/10/03-20-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970486149683				
ABASTAS,PEDRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18J TABURA ST PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-722-8	9703520000-1	04/02/2017	MARCH/2017	- 76.05

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

97035200001

BC12/201.1/5800/0/10/03-20-2017/38

Bill ID 220991040091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22048000008

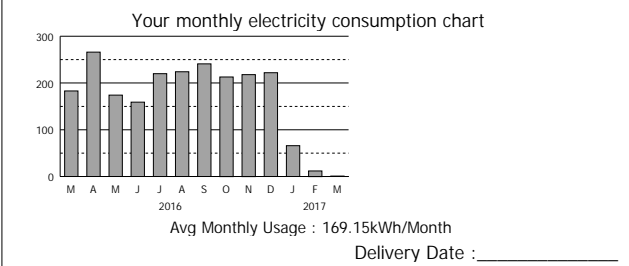
1009022125
Date : 03-20-2017
BC14/180.1/200/0530523/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2204800000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-87-047-9				PREVIOUS BALANCE				- 27.90			
Customer Information-----				CURRENT CHARGES							
Name : RAMIREZ,JANINO P				Generation & Transmission							
Premise Address : BASAK SANGI				Generation Charge				5.1416/kWh		5.14	
				Transmission Charge				0.3858/kWh		0.39	
				System Loss Charge				0.7518/kWh		0.75	
TIN :				Sub-Total						6.28	
Metering Information-----				Distribution Charges							
Meter No : 434698GS6 Pole No : 0530523				Distribution Charge				1.7506/kWh		1.75	
Serial No : 96697211 Multiplier : 1				Supply Charge				0.4118/kWh		0.41	
Period To : 03-19-2017 Pres Rdg : 11825				Metering Charge				0.6989/kWh		0.70	
Period From : 02-19-2017 Prev Rdg : 11824								5.00/month		5.00	
No of Days : 28 Diff Rdg : 1				Sub-Total						7.86	
Avg kWh/day : 0.04 Registered : 1				Others							
Conn Load : 140 Billed kWh : 1				Subsidy on Lifeline Discount				-1. of 9.14		- 9.14	
To our valued customers,				Surcharge				0.02 of 632.00		12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						3.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.13	
Thank you.				Value Added Tax							
				Generation						0.33	
				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						0.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12	
				Sub-Total						2.73	
				CURRENT BILL - MARCH 2017						20.37	
				TOTAL AMOUNT DUE						- 7.53	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 14, 2017 - 660.00							

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

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

Thank you.



Total Sales (VAT Inclusive)	20.37
Less : VAT	2.13
Amount Net of VAT	18.24
Less: BIR 2306	0.89
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	16.99
Add : VAT	2.13
TOTAL AMOUNT DUE	19.12
VATable Sales	18.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.13
TOTAL SALES	20.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/200/0/10/03-20-2017/38

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

Bill ID : 220991040091				
RAMIREZ,JANINO P Premise Address : BASAK SANGI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-87-047-9	Account ID 2204800000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 7.53

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

Thank you for paying on time.

22048000008

BC14/180.1/200/0/10/03-20-2017/38

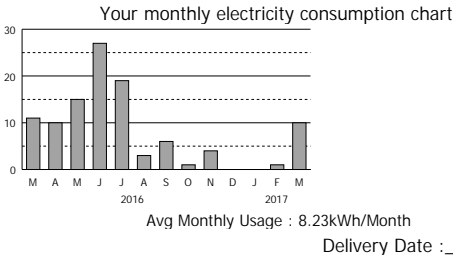
Bill ID 902306618231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90226000009

1009021770
Date : 03-20-2017
BC14/180.1/240/0493974/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9022600000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-719-8		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : LABASAN,PAULINO		CURRENT CHARGES			
Premise Address : BK 1020 BASAK SAN NIC		Generation & Transmission			
		Generation Charge		5.1416/kWh	51.42
		Transmission Charge		0.3858/kWh	3.86
		System Loss Charge		0.7518/kWh	7.52
TIN :		Sub-Total			62.80
Metering Information-----					
Meter No : MTR1194264	Pole No : 0493974	Distribution Charges			
Serial No : 40140241	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 03-19-2017	Pres Rdg : 14	Supply Charge		0.4118/kWh	4.12
Period From : 02-19-2017	Prev Rdg : 4	Metering Charge		0.6989/kWh	6.99
No of Days : 28	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 10	Sub-Total			33.62
Conn Load : 0	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 91.42	- 91.42
		Sub-Total			- 91.42
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.34
		Transmission			0.09
		System Loss			0.45
		Distribution			4.03
		Others			- 7.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - MARCH 2017			10.41
		TOTAL AMOUNT DUE			9.91
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 6.00			



Total Sales (VAT Inclusive)	10.41	
Less : VAT	0.60	
Amount Net of VAT	9.81	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES 10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/240/0/10/03-20-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 902306618231				
LABASAN,PAULINO Premise Address : BK 1020 BASAK SAN NIC		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-30-719-8	Account ID 9022600000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9.91

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

90226000009

BC14/180.1/240/0/10/03-20-2017/38

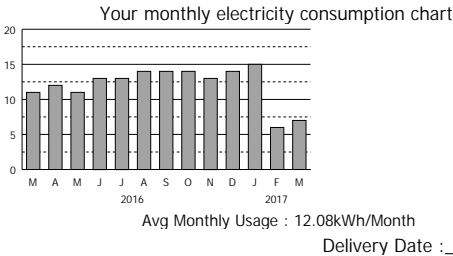
Bill ID 170335038324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17008000006

1009021828
Date : 03-20-2017
BC14/180.1/1350/0530663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1700800000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1821-98-512-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: TAN,ERWIN TM L	CURRENT CHARGES	
Premise Address	: #7 LEMON EXT,BASAK SAN NICOLAS,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.1416/kWh 35.99
Metering Information-----		Transmission Charge	0.3858/kWh 2.70
Meter No	: MTR1105955	System Loss Charge	0.7518/kWh 5.26
Serial No	: 40025498	Sub-Total	43.95
Period To	: 03-19-2017	Distribution Charges	
Period From	: 02-19-2017	Distribution Charge	1.7506/kWh 12.25
No of Days	: 28	Supply Charge	0.4118/kWh 2.88
Avg kWh/day	: 0.25	Metering Charge	0.6989/kWh 4.89
Conn Load	: 379		5.00/month 5.00
To our valued customers,		Sub-Total	25.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 63.97 - 63.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 63.97
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.34
		Transmission	0.06
		System Loss	0.33
		Distribution	3.00
		Others	- 5.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	3.98
		CURRENT BILL - MARCH 2017	8.98
		TOTAL AMOUNT DUE	8.98
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 1, 2017 - 8.50	



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1350/0/10/03-20-2017/38

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

Bill ID : 170335038324				
TAN,ERWIN TM L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #7 LEMON EXT,BASAK SAN NICOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-512-5	1700800000-6	04/02/2017	MARCH/2017	8.98

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

Thank you for paying on time.

17008000006

BC14/180.1/1350/0/10/03-20-2017/38

Bill ID 967585681841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

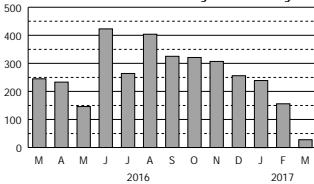
BILLING STATEMENT

96738000007

1009021715
Date : 03-20-2017
BC14/180.1/4180/0516601/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9673800000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-18-290-7		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : ABADIANO,APOLLO L		CURRENT CHARGES			
Premise Address : BONTORES BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	143.96
		Transmission Charge		0.6472/kWh	18.12
		System Loss Charge		0.7341/kWh	20.55
		Sub-Total			182.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1159228	Pole No : 0516601	Supply Charge		0.4118/kWh	11.53
Serial No : 40106937	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 03-19-2017	Pres Rdg : 3034			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 3006	Sub-Total			85.12
No of Days : 28	Diff Rdg : 28	Others			
Avg kWh/day : 1.00	Registered : 28	Subsidy on Lifeline Charge		0.1086/kWh	3.04
Conn Load : 246	Billed kWh : 28	Sub-Total			3.04
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			9.38
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.41
classes effective this billing cycle.		System Loss			1.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			10.21
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.61
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.38
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total			37.22
		CURRENT BILL - MARCH 2017			308.01
		TOTAL AMOUNT DUE			307.34
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 1,377.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	308.01	
Less : VAT	21.84	
Amount Net of VAT	286.17	
Less: BIR 2306	9.11	
BIR 2307	5.46	VATable Sales 286.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.60	VAT Zero Rated Sales 0.00
Add : VAT	21.84	VAT Amount 21.84
TOTAL AMOUNT DUE	293.44	TOTAL SALES 308.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/4180/0/10/03-20-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 967585681841

ABADIANO,APOLLO L
Premise Address : BONTORES BASAK,SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-290-7	9673800000-7	04/02/2017	MARCH/2017	307.34

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

Thank you for paying on time.

96738000007

BC14/180.1/4180/0/10/03-20-2017/38

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

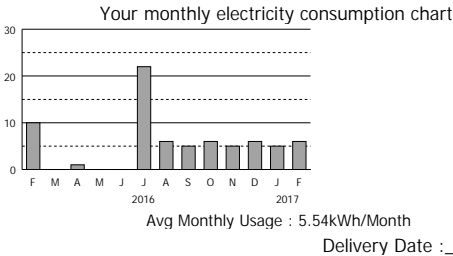
Bill ID 101980177846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10132300004

1009021583
Date : 03-20-2017
BC20/184.1/2154/0260135/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1013230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-36-989-4		PREVIOUS BALANCE		- 789.68	
Customer Information-----					
Name : MENCHAVEZ,CELESTINO		CURRENT CHARGES			
Premise Address : #45-U. ALVIOLA ST.,OPP. BUDDHIST TEMPLE,C/O ANASTACIO `DODONG' MENCHAVEZ		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	27.94
		Transmission Charge		0.4094/kWh	2.46
		System Loss Charge		0.6734/kWh	4.04
Metering Information-----		Sub-Total			34.44
Meter No : 183943DS6	Pole No : 0260135	Distribution Charges			
Serial No : 11272781	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 02-26-2017	Pres Rdg : 33541	Supply Charge		0.4118/kWh	2.47
Period From : 01-26-2017	Prev Rdg : 33535	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total			22.16
Conn Load : 0	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 51.60	- 51.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 51.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			1.83
		Transmission			0.08
		System Loss			0.25
		Distribution			2.66
		Others			- 4.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - FEBRUARY 2017			8.50
		TOTAL AMOUNT DUE			- 781.18
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 22, 2013 - 1,161.06			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/184.1/2154/0/10/03-20-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101980177846				
MENCHAVEZ,CELESTINO Premise Address : #45-U. ALVIOLA ST.,OPP. BUDDHIST TEMPLE,C/O ANASTACIO `DODONG' MENCHAVEZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-36-989-4	Account ID 1013230000-4	Due Date 04/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 781.18

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

10132300004

BC20/184.1/2154/0/10/03-20-2017/38

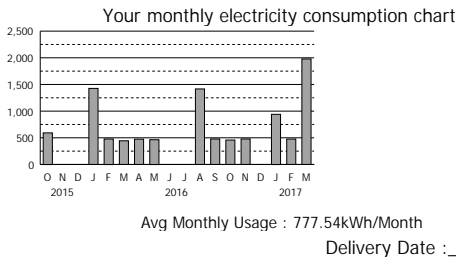
Bill ID 668033422396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66875304900

1009021767
Date : 03-20-2017
BC12/223.5/4488/0677146/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6687530490-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-69-320-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ROSAL,HIPOLITO JR. HEYRANA		CURRENT CHARGES	
Premise Address : 99-100 UPPER CENTRO,PIT-OS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 10,164.94
Metering Information-----		Transmission Charge	0.3858/kWh 762.73
Meter No : MTR1104746	Pole No : 0677146	System Loss Charge	0.7518/kWh 1,486.31
Serial No : 40046574	Multiplier : 1	Sub-Total	12,413.98
Period To : 03-17-2017	Pres Rdg : 11881	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 9904	Distribution Charge	1.7506/kWh 3,460.94
No of Days : 28	Diff Rdg : 1977	Supply Charge	0.4118/kWh 814.13
Avg kWh/day : 70.61	Registered : 1977	Metering Charge	0.6989/kWh 1,381.73
Conn Load : 312	Billed kWh : 1977		5.00/month 5.00
To our valued customers,		Sub-Total	5,661.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1086/kWh 214.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000156/kWh 0.31
Thank you.		Surcharge	0.02 of 4,989.00 99.78
		Sub-Total	314.79
		Government Charges	
		Franchise Tax - Local	137.93
		Value Added Tax	
		Generation	662.16
		Transmission	17.44
		System Loss	91.71
		Distribution	679.42
		Others	54.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 308.61
		Environmental Charge	0.0025/kWh 4.94
		NPC Stranded Contract Costs	0.1938/kWh 383.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 245.15
		Sub-Total	2,584.83
		CURRENT BILL - MARCH 2017	20,975.40
		TOTAL AMOUNT DUE	20,975.40
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 14, 2017 - 4,989.09	



Total Sales (VAT Inclusive)	20,975.40	
Less : VAT	1,505.06	
Amount Net of VAT	19,470.34	
Less: BIR 2306	627.11	
BIR 2307	370.57	VATable Sales 19,470.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18,472.66	VAT Zero Rated Sales 0.00
Add : VAT	1,505.06	VAT Amount 1,505.06
TOTAL AMOUNT DUE	19,977.72	TOTAL SALES 20,975.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/4488/0/10/03-20-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668033422396

ROSAL,HIPOLITO JR. HEYRANA Premise Address : 99-100 UPPER CENTRO,PIT-OS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-69-320-6	Account ID 6687530490-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 20,975.40

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

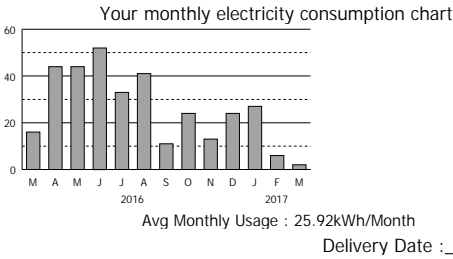
66875304900

BC12/223.5/4488/0/10/03-20-2017/4

82328200009

1009022004
Date : 03-20-2017
BC12/233.6/100/0719565/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8232820000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-67-881-2		PREVIOUS BALANCE	- 220.96
Customer Information-----		CURRENT CHARGES	
Name : LOPEZ,MERLINDA G		Generation & Transmission	
Premise Address : PIT-OS TALAMBAN		Generation Charge	5.1416/kWh 10.28
		Transmission Charge	0.3858/kWh 0.77
		System Loss Charge	0.7518/kWh 1.50
		Sub-Total	12.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 217114WS6	Pole No : 0719565	Supply Charge	0.4118/kWh 0.82
Serial No : 42934271	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 03-17-2017	Pres Rdg : 26422		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 26420	Sub-Total	10.72
No of Days : 28	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 18.27 - 18.27
Conn Load : 567	Billed kWh : 2	Sub-Total	- 18.27
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	0.67
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.01
classes effective this billing cycle.		System Loss	0.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	1.29
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 1.46
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.31
Thank you.		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - MARCH 2017	6.60
		TOTAL AMOUNT DUE	- 214.36
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 114.00	



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/100/0/10/03-20-2017/4

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

Bill ID : 823941297403				
LOPEZ,MERLINDA G Premise Address : PIT-OS TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-67-881-2	Account ID 8232820000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 214.36

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

82328200009

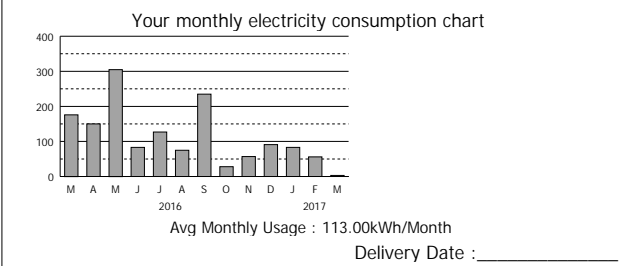
Bill ID 012070870718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01230029199

1009021881
Date : 03-20-2017
BC12/233.6/770/0812370/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0123002919-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-33-293-3		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : MUNEZ,MAY PERIN		CURRENT CHARGES			
Premise Address : BLK 5 LOT 5,CAMELLA HOMES, MIRAMONTE		Generation & Transmission			
SUBD.,PIT-OS, CEBU CITY		Generation Charge		5.1416/kWh	15.42
TIN : 300-418-268-000		Transmission Charge		0.3858/kWh	1.16
Metering Information-----		System Loss Charge		0.7518/kWh	2.26
Meter No : MTR1080725	Pole No : 0812370	Sub-Total		18.84	
Serial No : 40010359	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 2132	Distribution Charge		1.7506/kWh	5.25
Period From : 02-17-2017	Prev Rdg : 2129	Supply Charge		0.4118/kWh	1.24
No of Days : 28	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.11	Registered : 3	Sub-Total		5.00/month	5.00
Conn Load : 508	Billed kWh : 3	Others		13.59	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 397.00	7.94
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total		- 19.49	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local		0.10	
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation		1.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission		0.03	
The collection is remitted to the National Transmission Corporation		System Loss		0.14	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		1.63	
Thank you.		Others		- 1.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		3.09	
		CURRENT BILL - MARCH 2017		16.03	
		TOTAL AMOUNT DUE		15.24	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 5, 2017 - 398.00			



Total Sales (VAT Inclusive)	16.03
Less : VAT	1.56
Amount Net of VAT	14.47
Less: BIR 2306	0.64
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	13.57
Add : VAT	1.56
TOTAL AMOUNT DUE	15.13
VATable Sales	14.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.56
TOTAL SALES	16.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/770/0/10/03-20-2017/4

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

Bill ID : 012070870718				
MUNEZ,MAY PERIN			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : BLK 5 LOT 5,CAMELLA HOMES, MIRAMONTE			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
SUBD.,PIT-OS, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-293-3	0123002919-9	04/02/2017	MARCH/2017	15.24

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

Thank you for paying on time.

01230029199

BC12/233.6/770/0/10/03-20-2017/4

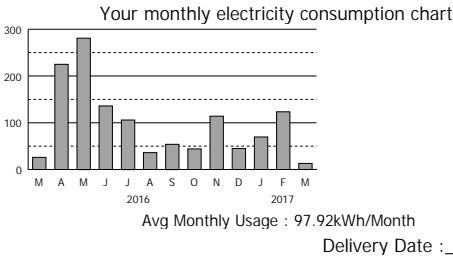
Bill ID 300680124781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30027535381

1009021755
Date : 03-20-2017
BC12/233.6/970/0812363/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3002753538-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-94-470-9		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : POSADAS,ERWIN JOHN ROYO		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 3,MIRAMONTE,PIT-OS		Generation & Transmission			
		Generation Charge		5.1416/kWh	66.84
		Transmission Charge		0.3858/kWh	5.02
		System Loss Charge		0.7518/kWh	9.77
TIN :		Sub-Total		81.63	
Metering Information-----					
Meter No : 475202 GS6	Pole No : 0812363	Distribution Charges			
Serial No : 67737032	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 03-17-2017	Pres Rdg : 10976	Supply Charge		0.4118/kWh	5.35
Period From : 02-17-2017	Prev Rdg : 10963	Metering Charge		0.6989/kWh	9.09
No of Days : 28	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.46	Registered : 13	Sub-Total		42.20	
Conn Load : 677	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
		Sub-Total		- 118.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.36	
		Transmission		0.11	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 9.52	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - MARCH 2017		11.83	
		TOTAL AMOUNT DUE		11.19	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 1,119.67			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/970/0/10/03-20-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 300680124781				
POSADAS,ERWIN JOHN ROYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 3 LOT 3,MIRAMONTE,PIT-OS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-470-9	3002753538-1	04/02/2017	MARCH/2017	11.19

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

30027535381

BC12/233.6/970/0/10/03-20-2017/4

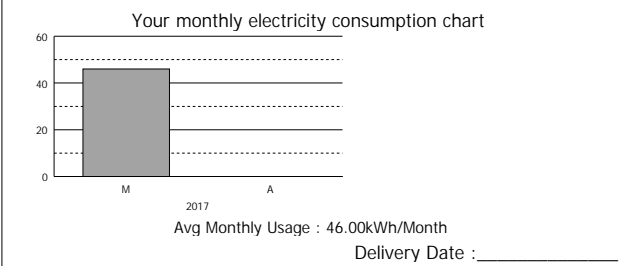
Bill ID 049869326490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04928765066

1009022140
Date : 03-20-2017
BC12/233.6/1412/1189554/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0492876506-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-16-068-2				PREVIOUS BALANCE				- 282.89			
Customer Information-----				CURRENT CHARGES							
Name : GUERRERO,DICK CADUNGOG				Generation & Transmission							
Premise Address : BLK 2 LOT 28,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY				Generation Charge				5.1416/kWh		236.51	
				Transmission Charge				0.3858/kWh		17.75	
				System Loss Charge				0.7518/kWh		34.58	
TIN :				Sub-Total						288.84	
Metering Information-----				Distribution Charges							
Meter No : MTR1200042		Pole No : 1189554		Distribution Charge				1.7506/kWh		80.53	
Serial No : 40146019		Multiplier : 1		Supply Charge				0.4118/kWh		18.94	
Period To : 03-17-2017		Pres Rdg : 49		Metering Charge				0.6989/kWh		32.15	
Period From : 12-28-2016		Prev Rdg : 3						5.00/month		5.00	
No of Days : 79		Diff Rdg : 46		Sub-Total						136.62	
Avg kWh/day : 0.58		Registered : 46		Others							
Conn Load : 888		Billed kWh : 46		Subsidy on Lifeline Discount				-1. of 420.46		- 420.46	
To our valued customers,				Senior Citizen Subsidy Charge				0.000156/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 420.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.04	
Thank you.				Value Added Tax							
				Generation						15.40	
				Transmission						0.40	
				System Loss						2.13	
				Distribution						16.39	
				Others						- 33.72	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.18	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.70	
				Sub-Total						22.55	
				CURRENT BILL - MARCH 2017						27.56	
				TOTAL AMOUNT DUE						- 255.33	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - DECEMBER 27, 2016 - 633.00							



Total Sales (VAT Inclusive)	27.56	
Less : VAT	0.60	
Amount Net of VAT	26.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 26.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	27.21	TOTAL SALES 27.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/1412/0/10/03-20-2017/4

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

Bill ID : 049869326490				
GUERRERO,DICK CADUNGOG Premise Address : BLK 2 LOT 28,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-16-068-2	Account ID 0492876506-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 255.33

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

04928765066

BC12/233.6/1412/0/10/03-20-2017/4

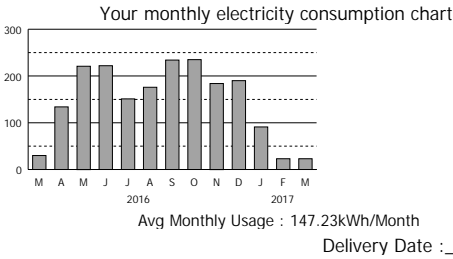
Bill ID 647600921939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64765798539

1009021925
Date : 03-20-2017
BC12/233.6/1480/1189624/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6476579853-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-27-677-4		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : PEDROSO,ERVING JOHN REYES		CURRENT CHARGES	
Premise Address : BLOCK 2 LOT 38,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY		Generation & Transmission	
TIN : 225-519-502-000		Generation Charge	5.1416/kWh 118.26
Metering Information-----		Transmission Charge	0.3858/kWh 8.87
Meter No : 538287 GS6	Pole No : 1189624	System Loss Charge	0.7518/kWh 17.29
Serial No : 54451793	Multiplier : 1	Sub-Total	144.42
Period To : 03-17-2017	Pres Rdg : 5851	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 5828	Distribution Charge	1.7506/kWh 40.26
No of Days : 28	Diff Rdg : 23	Supply Charge	0.4118/kWh 9.47
Avg kWh/day : 0.82	Registered : 23	Metering Charge	0.6989/kWh 16.07
Conn Load : 677	Billed kWh : 23		5.00/month 5.00
To our valued customers,		Sub-Total	70.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 215.22 - 139.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 139.89
Thank you.		Government Charges	
		Franchise Tax - Local	0.56
		Value Added Tax	
		Generation	7.71
		Transmission	0.20
		System Loss	1.06
		Distribution	8.50
		Others	- 11.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	17.70
		CURRENT BILL - MARCH 2017	93.03
		TOTAL AMOUNT DUE	92.21
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 2, 2017 - 111.00	



Total Sales (VAT Inclusive)	93.03
Less : VAT	6.18
Amount Net of VAT	86.85
Less: BIR 2306	2.58
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	82.75
Add : VAT	6.18
TOTAL AMOUNT DUE	88.93
VATable Sales	86.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.18
TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/1480/0/10/03-20-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647600921939				
PEDROSO,ERVING JOHN REYES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 2 LOT 38,LESSANDRA MIRAMONTE,PIT-OS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-677-4	6476579853-9	04/02/2017	MARCH/2017	92.21

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

64765798539

BC12/233.6/1480/0/10/03-20-2017/4

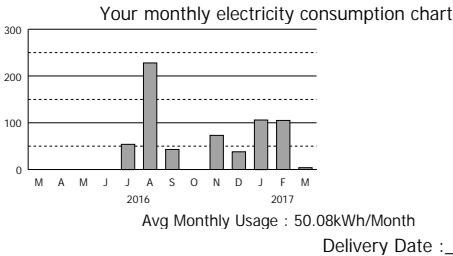
Bill ID 505624906076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50578200003

1009021906
Date : 03-20-2017
BC12/233.6/2530/0812496/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5057820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-713-8		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : PADERNAL,EDSEL C		CURRENT CHARGES			
Premise Address : MIRAMONTE SUB-DIVISION BLK 4 LOT 5,PIT-OS,CEBU CITY		Generation & Transmission			
		Generation Charge	5.1416/kWh	20.57	
		Transmission Charge	0.3858/kWh	1.54	
		System Loss Charge	0.7518/kWh	3.01	
TIN :		Sub-Total		25.12	
Metering Information-----					
Meter No : 128358WS6	Pole No : 0812496				
Serial No : 68818311	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 12943	Distribution Charge	1.7506/kWh	7.00	
Period From : 02-17-2017	Prev Rdg : 12939	Supply Charge	0.4118/kWh	1.65	
No of Days : 28	Diff Rdg : 4	Metering Charge	0.6989/kWh	2.80	
Avg kWh/day : 0.14	Registered : 4		5.00/month	5.00	
Conn Load : 1200	Billed kWh : 4	Sub-Total		16.45	
To our valued customers,		Others			
		Subsidy on Lifeline Discount	-1. of 36.57	- 36.57	
		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		Universal Charge			
		Missionary Electrification	0.1561/kWh	0.63	
		Environmental Charge	0.0025/kWh	0.01	
		NPC Stranded Contract Costs	0.1938/kWh	0.78	
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50	
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		7.51	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 1,051.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/2530/0/10/03-20-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 505624906076

PADERNAL,EDSEL C Premise Address : MIRAMONTE SUB-DIVISION BLK 4 LOT 5,PIT-OS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-31-713-8	Account ID 5057820000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7.51

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

50578200003

BC12/233.6/2530/0/10/03-20-2017/4

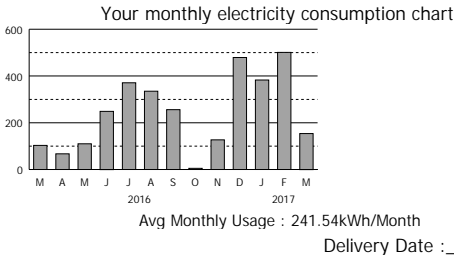
Bill ID 459562308611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45959200002

1009022214
Date : 03-20-2017
BC12/233.6/2740/0812461/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4595920000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-866-3		PREVIOUS BALANCE	- 154.05
Customer Information-----			
Name : SILAGAN,RACHELLE Y		CURRENT CHARGES	
Premise Address : MIRAMONTE SUB-DIVISION,PHASE I BLK 7 LOT 27,TALAMBAN		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 791.81
Metering Information-----		Transmission Charge	0.3858/kWh 59.41
Meter No : 362253GS6	Pole No : 0812461	System Loss Charge	0.7518/kWh 115.78
Serial No : 2003119103	Multiplier : 1	Sub-Total	967.00
Period To : 03-17-2017	Pres Rdg : 9829	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 9675	Distribution Charge	1.7506/kWh 269.59
No of Days : 28	Diff Rdg : 154	Supply Charge	0.4118/kWh 63.42
Avg kWh/day : 5.50	Registered : 154	Metering Charge	0.6989/kWh 107.63
Conn Load : 1000	Billed kWh : 154		5.00/month 5.00
To our valued customers,		Sub-Total	445.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 16.72
		Senior Citizen Subsidy Charge	0.000156/kWh 0.02
Thank you.		Sub-Total	16.74
		Government Charges	
		Franchise Tax - Local	10.72
		Value Added Tax	
		Generation	51.58
		Transmission	1.36
		System Loss	7.14
		Distribution	53.48
		Others	3.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.10
		Sub-Total	200.96
		CURRENT BILL - MARCH 2017	1,630.34
		TOTAL AMOUNT DUE	1,476.29
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - FEBRUARY 20, 2017 - 4,994.91	



Total Sales (VAT Inclusive)	1,630.34	
Less : VAT	116.86	
Amount Net of VAT	1,513.48	
Less: BIR 2306	48.70	
BIR 2307	28.80	VATable Sales 1,513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,435.98	VAT Zero Rated Sales 0.00
Add : VAT	116.86	VAT Amount 116.86
TOTAL AMOUNT DUE	1,552.84	TOTAL SALES 1,630.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/2740/0/10/03-20-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459562308611				
SILAGAN,RACHELLE Y Premise Address : MIRAMONTE SUB-DIVISION,PHASE I BLK 7 LOT 27,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-38-866-3	Account ID 4595920000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,476.29

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

45959200002

BC12/233.6/2740/0/10/03-20-2017/4

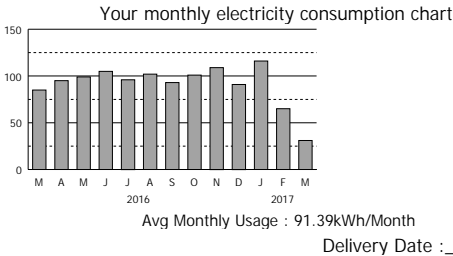
Bill ID 987358711556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98798200006

1009022083
Date : 03-20-2017
BC12/233.6/4140/0677202/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9879820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-212-5				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : GULFAN,LILIBETH C				Generation & Transmission			
Premise Address : UPPER CENTRO,PIT-OS,CEBU CITY				Generation Charge		5.1416/kWh	159.39
				Transmission Charge		0.3858/kWh	11.96
				System Loss Charge		0.7518/kWh	23.31
TIN :				Sub-Total		194.66	
Metering Information-----				Distribution Charges			
Meter No : 501050 GS6	Pole No : 0677202			Distribution Charge		1.7506/kWh	54.27
Serial No : 71811714	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 03-17-2017	Pres Rdg : 7611			Metering Charge		0.6989/kWh	21.67
Period From : 02-17-2017	Prev Rdg : 7580					5.00/month	5.00
No of Days : 28	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.11	Registered : 31			Others			
Conn Load : 400	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 288.37	- 144.19
To our valued customers,				Surcharge		0.02 of 552.00	11.04
				Sub-Total		- 133.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.38	
				Transmission		0.28	
				System Loss		1.44	
				Distribution		11.25	
				Others		- 10.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		29.06	
				CURRENT BILL - MARCH 2017		184.28	
				TOTAL AMOUNT DUE		184.19	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 11, 2017 - 552.00			



Total Sales (VAT Inclusive)	184.28	
Less : VAT	13.13	
Amount Net of VAT	171.15	
Less: BIR 2306	5.47	
BIR 2307	3.13	VATable Sales 171.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.55	VAT Zero Rated Sales 0.00
Add : VAT	13.13	VAT Amount 13.13
TOTAL AMOUNT DUE	175.68	TOTAL SALES 184.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.6/4140/0/10/03-20-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 987358711556

GULFAN,LILIBETH C Premise Address : UPPER CENTRO,PIT-OS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-212-5	Account ID 9879820000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 184.19

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

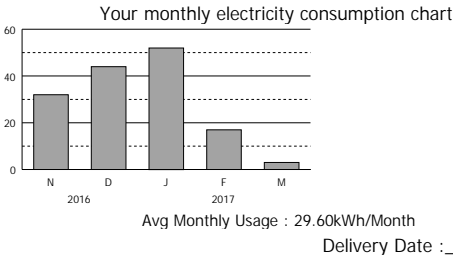
98798200006

BC12/233.6/4140/0/10/03-20-2017/4

52875087398

1009022271
Date : 03-20-2017
BC12/233.6/7000/1392990/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5287508739-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5287-50-873-9		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : CATAGA,CHRISTIAN PHILIP VELASQUEZ		CURRENT CHARGES			
Premise Address : BLOCK 8 LOT 24,LESSANDRA,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
		Sub-Total			18.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1196165	Pole No : 1392990			1.7506/kWh	5.25
Serial No : 40142142	Multiplier : 1			0.4118/kWh	1.24
Period To : 03-17-2017	Pres Rdg : 150			0.6989/kWh	2.10
Period From : 02-17-2017	Prev Rdg : 147			5.00/month	5.00
No of Days : 28	Diff Rdg : 3				13.59
Avg kWh/day : 0.11	Registered : 3				
Conn Load : 545	Billed kWh : 3				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
		Sub-Total			- 27.43
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.00
		Transmission			0.03
		System Loss			0.14
		Distribution			1.63
		Others			- 2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - MARCH 2017			7.07
		TOTAL AMOUNT DUE			6.53
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 23.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/7000/0/10/03-20-2017/4

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

Bill ID : 528183732703				
CATAGA,CHRISTIAN PHILIP VELASQUEZ Premise Address : BLOCK 8 LOT 24,LESSANDRA,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5287-50-873-9	Account ID 5287508739-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.53

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

52875087398

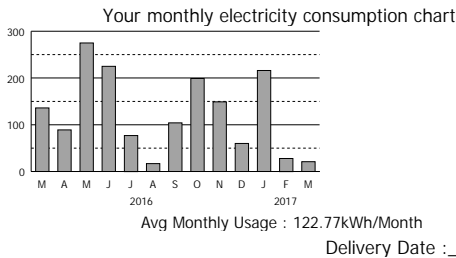
Bill ID 905910797238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90557000008

1009021794
Date : 03-20-2017
BC12/223.8/200/0698306/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9055700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-686-8		PREVIOUS BALANCE		- 202.08	
Customer Information-----					
Name : TONOG,FRANCO T		CURRENT CHARGES			
Premise Address : LOT3, BLOCK 1 METROPOLIS SUBD.,PIT-OS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 107.97			
		Transmission Charge 0.3858/kWh 8.10			
		System Loss Charge 0.7518/kWh 15.79			
Metering Information-----		Sub-Total 131.86			
Meter No : 254370GS6	Pole No : 0698306	Distribution Charges			
Serial No : 48844213	Multiplier : 1	Distribution Charge 1.7506/kWh 36.76			
Period To : 03-17-2017	Pres Rdg : 26946	Supply Charge 0.4118/kWh 8.65			
Period From : 02-17-2017	Prev Rdg : 26925	Metering Charge 0.6989/kWh 14.68			
No of Days : 28	Diff Rdg : 21	5.00/month 5.00			
Avg kWh/day : 0.75	Registered : 21	Sub-Total 65.09			
Conn Load : 5489	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.65 of 196.95 - 128.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 128.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.52			
Thank you.		Value Added Tax			
		Generation 7.04			
		Transmission 0.19			
		System Loss 0.97			
		Distribution 7.81			
		Others - 10.35			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.28			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 4.07			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.60			
		Sub-Total 16.18			
		CURRENT BILL - MARCH 2017 85.11			
		TOTAL AMOUNT DUE - 116.97			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 15, 2017 - 1,850.00			



Total Sales (VAT Inclusive)	85.11	
Less : VAT	5.66	
Amount Net of VAT	79.45	
Less: BIR 2306	2.35	
BIR 2307	1.39	VATable Sales 79.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.71	VAT Zero Rated Sales 0.00
Add : VAT	5.66	VAT Amount 5.66
TOTAL AMOUNT DUE	81.37	TOTAL SALES 85.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.8/200/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 905910797238				
TONOG,FRANCO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT3, BLOCK 1 METROPOLIS SUBD.,PIT-OS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-686-8	9055700000-8	04/02/2017	MARCH/2017	- 116.97

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

90557000008

BC12/223.8/200/0/10/03-20-2017/46

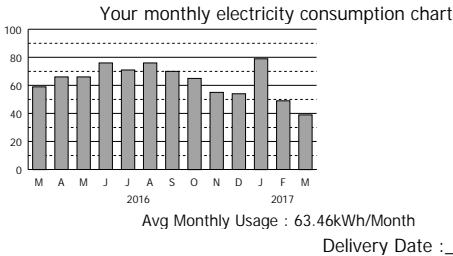
Bill ID 553725791829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55312200003

1009022115
Date : 03-20-2017
BC14/196.1/450/0554792/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5531220000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-65-785-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CABELLO,DOLORES TM N.				Generation & Transmission							
Premise Address : 16 F JACA ST,KINASANG-AN,CEBU CITY				Generation Charge				5.1416/kWh		200.52	
				Transmission Charge				0.3858/kWh		15.05	
				System Loss Charge				0.7518/kWh		29.32	
				Sub-Total						244.89	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		68.27	
Meter No : 330031GS6		Pole No : 0554792		Supply Charge				0.4118/kWh		16.06	
Serial No : 45970305		Multiplier : 1		Metering Charge				0.6989/kWh		27.26	
Period To : 03-19-2017		Pres Rdg : 10452						5.00/month		5.00	
Period From : 02-19-2017		Prev Rdg : 10413		Sub-Total						116.59	
No of Days : 28		Diff Rdg : 39		Others							
Avg kWh/day : 1.39		Registered : 39		Subsidy on Lifeline Discount				-0.5 of 361.48		- 180.74	
Conn Load : 100		Billed kWh : 39		Surcharge				0.02 of 318.00		6.36	
To our valued customers,				Sub-Total						- 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						13.06	
				Transmission						0.34	
				System Loss						1.82	
				Distribution						13.99	
				Others						- 13.68	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.84	
				Sub-Total						35.53	
				CURRENT BILL - MARCH 2017						222.63	
				TOTAL AMOUNT DUE						222.63	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 13, 2017 - 318.12							



Total Sales (VAT Inclusive)	222.63	
Less : VAT	15.53	
Amount Net of VAT	207.10	
Less: BIR 2306	6.47	
BIR 2307	3.77	VATable Sales 207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.86	VAT Zero Rated Sales 0.00
Add : VAT	15.53	VAT Amount 15.53
TOTAL AMOUNT DUE	212.39	TOTAL SALES 222.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/450/0/10/03-20-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553725791829

CABELLO,DOLORES TM N. Premise Address : 16 F JACA ST,KINASANG-AN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-65-785-3	Account ID 5531220000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 222.63

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

55312200003

BC14/196.1/450/0/10/03-20-2017/46

Bill ID 251628118673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

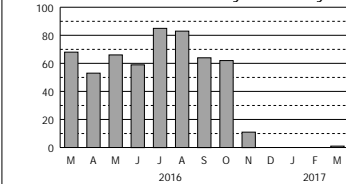
BILLING STATEMENT

25128876494

1009022010
Date : 03-20-2017
BC14/196.1/837/1056290/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2512887649-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-815-6		PREVIOUS BALANCE		- 0.07	
Customer Information-----		CURRENT CHARGES			
Name : BERNARDO,JULIET AGUILAR		Generation & Transmission			
Premise Address : SITIO LOWER ACACIA,KINASANG-AN PARDO		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN :		Sub-Total			6.28
Metering Information-----		Distribution Charges			
Meter No : 455325 GS6	Pole No : 1056290	Distribution Charge		1.7506/kWh	1.75
Serial No : 55803068	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-19-2017	Pres Rdg : 2718	Metering Charge		0.6989/kWh	0.70
Period From : 02-19-2017	Prev Rdg : 2717			5.00/month	5.00
No of Days : 28	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.04	Registered : 1	Others			
Conn Load : 305	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
To our valued customers,		Sub-Total			- 9.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			6.04
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 5.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/837/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 251628118673

BERNARDO,JULIET AGUILAR Premise Address : SITIO LOWER ACACIA,KINASANG-AN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-97-815-6	Account ID 2512887649-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.04

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

Thank you for paying on time.

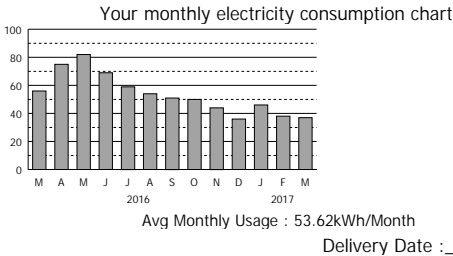
25128876494

BC14/196.1/837/0/10/03-20-2017/46

99725474722

1009022186
Date : 03-20-2017
BC14/196.1/843/0554911/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9972547472-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-72-950-4		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : MUNOZ,JAMES PATRICK TABADA		CURRENT CHARGES	
Premise Address : LOWER ACACIA,KINASANG-AN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 190.24
		Transmission Charge	0.3858/kWh 14.27
		System Loss Charge	0.7518/kWh 27.82
		Sub-Total	232.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 575010 GS6	Pole No : 0554911	Supply Charge	0.4118/kWh 15.24
Serial No : 52193528	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 03-19-2017	Pres Rdg : 2353		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 2316	Sub-Total	110.87
No of Days : 28	Diff Rdg : 37	Others	
Avg kWh/day : 1.32	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 343.20 - 171.60
Conn Load : 120	Billed kWh : 37	Surcharge	0.02 of 205.50 4.11
To our valued customers,		Sub-Total	- 167.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.39
		Transmission	0.33
		System Loss	1.72
		Distribution	13.30
		Others	- 13.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	33.46
		CURRENT BILL - MARCH 2017	209.17
		TOTAL AMOUNT DUE	208.46
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 17, 2017 - 206.00	



Total Sales (VAT Inclusive)	209.17
Less : VAT	14.52
Amount Net of VAT	194.65
Less: BIR 2306	6.06
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	185.05
Add : VAT	14.52
TOTAL AMOUNT DUE	199.57
VATable Sales	194.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.52
TOTAL SALES	209.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.1/843/0/10/03-20-2017/46

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

Bill ID : 997750809514

MUNOZ,JAMES PATRICK TABADA Premise Address : LOWER ACACIA,KINASANG-AN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-72-950-4	Account ID 9972547472-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 208.46

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

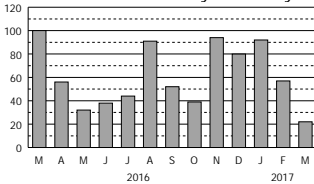
99725474722

22941200002

1009022243
Date : 03-20-2017
BC14/196.1/951/1056290/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2294120000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-46-386-2		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : NOYNAY,DOMILETA R		CURRENT CHARGES	
Premise Address : SITIO LOWER ACACIA,KINASANG-AN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 113.12
		Transmission Charge	0.3858/kWh 8.49
		System Loss Charge	0.7518/kWh 16.54
		Sub-Total	138.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 475792GS6	Pole No : 1056290	Supply Charge	0.4118/kWh 9.06
Serial No : 58274459	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 03-19-2017	Pres Rdg : 6097		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 6075	Sub-Total	67.95
No of Days : 28	Diff Rdg : 22	Others	
Avg kWh/day : 0.79	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 206.10 - 133.97
Conn Load : 236	Billed kWh : 22	Surcharge	0.02 of 1,371.50 27.43
To our valued customers,		Sub-Total	- 106.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.37
		Transmission	0.19
		System Loss	1.02
		Distribution	8.15
		Others	- 7.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	20.48
		CURRENT BILL - MARCH 2017	120.04
		TOTAL AMOUNT DUE	119.31
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 11, 2017 - 945.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	120.04
Less : VAT	9.24
Amount Net of VAT	110.80
Less: BIR 2306	3.85
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	104.94
Add : VAT	9.24
TOTAL AMOUNT DUE	114.18
VATable Sales	110.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.24
TOTAL SALES	120.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/196.1/951/0/10/03-20-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229334334082

NOYNAY,DOMILETA R Premise Address : SITIO LOWER ACACIA,KINASANG-AN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-46-386-2	Account ID 2294120000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 119.31

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

Thank you for paying on time.

22941200002

BC14/196.1/951/0/10/03-20-2017/46

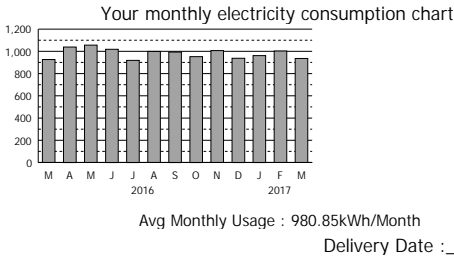
Bill ID 595683720006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59541200008

1009022142
Date : 03-20-2017
BC14/196.1/1560/0593653/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5954120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-34-431-8				PREVIOUS BALANCE		- 6.07	
Customer Information-----				CURRENT CHARGES			
Name : RABANES,TONY S				Generation & Transmission			
Premise Address : HONEY HOMES F JACA ST,PARDO				Generation Charge		5.1416/kWh	4,812.54
				Transmission Charge		0.3858/kWh	361.11
				System Loss Charge		0.7518/kWh	703.68
				Sub-Total			5,877.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,638.56
Meter No : 404670GS6	Pole No : 0593653			Supply Charge		0.4118/kWh	385.44
Serial No : 2004200344	Multiplier : 1			Metering Charge		0.6989/kWh	654.17
Period To : 03-19-2017	Pres Rdg : 82480					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 81544			Sub-Total			2,683.17
No of Days : 28	Diff Rdg : 936			Others			
Avg kWh/day : 33.43	Registered : 936			Subsidy on Lifeline Charge		0.1086/kWh	101.65
Conn Load : 50	Billed kWh : 936			Senior Citizen Subsidy Charge		0.000156/kWh	0.15
To our valued customers,				Sub-Total			101.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			64.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			313.51
				Transmission			8.26
				System Loss			43.43
				Distribution			321.98
				Others			20.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	146.11
				Environmental Charge		0.0025/kWh	2.34
				NPC Stranded Contract Costs		0.1938/kWh	181.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	116.06
				Sub-Total			1,218.07
				CURRENT BILL - MARCH 2017			9,880.37
				TOTAL AMOUNT DUE			9,874.30
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	9,880.37	
Less : VAT	707.19	
Amount Net of VAT	9,173.18	
Less: BIR 2306	294.67	
BIR 2307	174.55	VATable Sales 9,173.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,703.96	VAT Zero Rated Sales 0.00
Add : VAT	707.19	VAT Amount 707.19
TOTAL AMOUNT DUE	9,411.15	TOTAL SALES 9,880.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/1560/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 595683720006

RABANES,TONY S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HONEY HOMES F JACA ST,PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-431-8	5954120000-8	04/02/2017	MARCH/2017	9,874.30

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

59541200008

BC14/196.1/1560/0/10/03-20-2017/46

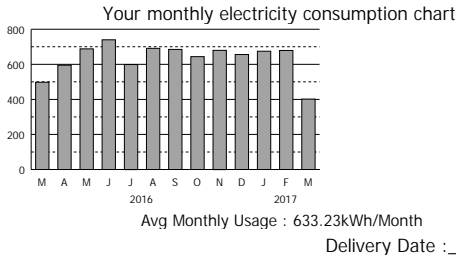
Bill ID 815581862736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81553047069

1009021907
Date : 03-20-2017
BC14/196.1/1755/0593765/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8155304706-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-56-011-4				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : ROMANILLOS,SOCRATES FIGUES				Generation & Transmission			
Premise Address : INTERIOR F. JACA STREET,POBLACION PARDO				Generation Charge		5.1416/kWh	2,066.92
TIN :				Transmission Charge		0.3858/kWh	155.09
Metering Information-----				System Loss Charge		0.7518/kWh	302.22
Period To : 03-19-2017 Pres Rdg :				Sub-Total		2,524.23	
Period From : 02-19-2017 Prev Rdg :				Distribution Charges			
No of Days : 28 Diff Rdg :				Distribution Charge		1.7506/kWh	703.74
Avg kWh/day : 14.36 Registered :				Supply Charge		0.4118/kWh	165.54
Conn Load : 240 Billed kWh : 402				Metering Charge		0.6989/kWh	280.96
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1208142 Pole No : 0593765				Sub-Total		1,155.24	
Serial No : 133483921 Multiplier : 1				Others			
Period To : 03-19-2017 Pres Reading : 209				Subsidy on Lifeline Charge		0.1086/kWh	43.66
Period From : 02-28-2017 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
No of Days : 19 Consumption : 206				Sub-Total		43.72	
Meter No : MTR1033553 Pole No : 0593765				Government Charges			
Serial No : 34152584 Multiplier : 1				Franchise Tax - Local		27.92	
Period To : 02-28-2017 Pres Reading : 16645				Value Added Tax			
Period From : 02-19-2017 Prev Reading : 16449				Generation		134.64	
No of Days : 9 Consumption : 196				Transmission		3.54	
				System Loss		18.66	
				Distribution		138.63	
				Others		8.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.75
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	77.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.85
				Sub-Total		523.51	
				CURRENT BILL - MARCH 2017		4,246.70	
				TOTAL AMOUNT DUE		4,245.85	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 6,768.00			



Total Sales (VAT Inclusive)	4,246.70	
Less : VAT	304.07	
Amount Net of VAT	3,942.63	
Less: BIR 2306	126.70	
BIR 2307	75.02	VATable Sales 3,942.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,740.91	VAT Zero Rated Sales 0.00
Add : VAT	304.07	VAT Amount 304.07
TOTAL AMOUNT DUE	4,044.98	TOTAL SALES 4,246.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.1/1755/0/10/03-20-2017/46

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

Bill ID : 815581862736				
ROMANILLOS,SOCRATES FIGUES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INTERIOR F. JACA STREET,POBLACION PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-011-4	8155304706-9	04/02/2017	MARCH/2017	4,245.85

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

81553047069

BC14/196.1/1755/0/10/03-20-2017/46

Bill ID 093116989414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09331200007

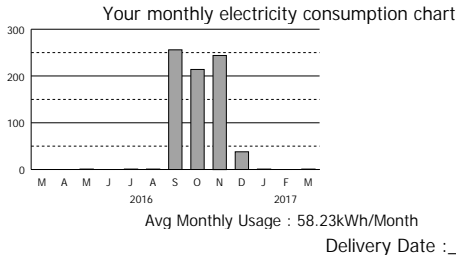
1009022129
Date : 03-20-2017
BC14/196.1/1990/0593716/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0933120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-926-1		PREVIOUS BALANCE		- 422.30	
Customer Information-----					
Name : RASMUSSEN,MARIA EDNA A.		CURRENT CHARGES			
Premise Address : KALUBIHAN PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1040358	Pole No : 0593716	Supply Charge		0.4118/kWh	0.41
Serial No : 126817079	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 1227			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 1226	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 3569	Billed kWh : 1	Sub-Total			- 9.14
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			- 416.19
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00			

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

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

Thank you.



Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/1990/0/10/03-20-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093116989414				
RASMUSSEN,MARIA EDNA A. Premise Address : KALUBIHAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-926-1	Account ID 0933120000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 416.19

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

09331200007

BC14/196.1/1990/0/10/03-20-2017/46

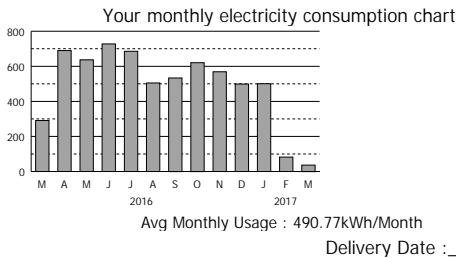
Bill ID 025466052156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02550200006

1009022085
Date : 03-20-2017
BC14/196.1/2390/0542500/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0255020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-96-110-1		PREVIOUS BALANCE		- 0.45	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,DIONISIO Y		Generation & Transmission			
Premise Address : F JACA ST PARDO		Generation Charge		5.1416/kWh	190.24
		Transmission Charge		0.3858/kWh	14.27
		System Loss Charge		0.7518/kWh	27.82
		Sub-Total			232.33
Metering Information-----		Distribution Charges			
Meter No : 488738GS6	Pole No : 0542500	Distribution Charge		1.7506/kWh	64.77
Serial No : 60481684	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 03-19-2017	Pres Rdg : 12191	Metering Charge		0.6989/kWh	25.86
Period From : 02-19-2017	Prev Rdg : 12154			5.00/month	5.00
No of Days : 28	Diff Rdg : 37	Sub-Total			110.87
Avg kWh/day : 1.32	Registered : 37	Others			
Conn Load : 380	Billed kWh : 37	Subsidy on Lifeline Discount		-0.5 of 343.20	- 171.60
To our valued customers,		Sub-Total		- 171.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.29	
		Value Added Tax			
		Generation		12.39	
		Transmission		0.33	
		System Loss		1.72	
		Distribution		13.30	
		Others		- 13.72	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total			32.93
		CURRENT BILL - MARCH 2017			204.53
		TOTAL AMOUNT DUE			204.08
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 703.00			



Total Sales (VAT Inclusive)	204.53
Less : VAT	14.02
Amount Net of VAT	190.51
Less: BIR 2306	5.85
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	181.20
Add : VAT	14.02
TOTAL AMOUNT DUE	195.22
VATable Sales	190.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.02
TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/2390/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 025466052156

FLORES,DIONISIO Y Premise Address : F JACA ST PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-96-110-1	Account ID 0255020000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 204.08

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

02550200006

BC14/196.1/2390/0/10/03-20-2017/46

Bill ID 058016349150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

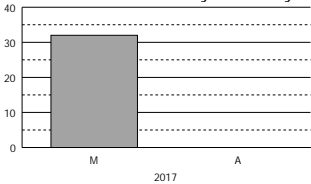
BILLING STATEMENT

05887296886

1009022249
Date : 03-20-2017
BC14/196.1/3617/0567936/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0588729688-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-33-848-8				PREVIOUS BALANCE		- 57.40	
Customer Information-----				CURRENT CHARGES			
Name : OSTIA,JEFRIE ORONGAN				Generation & Transmission			
Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.3858/kWh	12.35
				System Loss Charge		0.7518/kWh	24.06
TIN :				Sub-Total		200.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1208474	Pole No : 0567936			Distribution Charge		1.7506/kWh	56.02
Serial No : 133480422	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 03-19-2017	Pres Rdg : 35			Metering Charge		0.6989/kWh	22.36
Period From : 03-11-2017	Prev Rdg : 3					1.33000/month	1.33
No of Days : 8	Diff Rdg : 32			Sub-Total		92.89	
Avg kWh/day : 4.00	Registered : 32			Others			
Conn Load : 444	Billed kWh : 32			Subsidy on Lifeline Charge		0.1086/kWh	3.48
To our valued customers,				Sub-Total		3.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			
				Value Added Tax			
				Generation		10.71	
				Transmission		0.28	
				System Loss		1.48	
				Distribution		11.15	
				Others		0.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		41.78	
				CURRENT BILL - MARCH 2017		339.09	
				Debit Adjustments		594.38	
				TOTAL AMOUNT DUE		876.07	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 10, 2017 - 1,330.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	339.09	
Less : VAT	24.31	
Amount Net of VAT	314.78	
Less: BIR 2306	28.97	
BIR 2307	16.47	VATable Sales 314.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.34	VAT Zero Rated Sales 0.00
Add : VAT	24.31	VAT Amount 24.31
TOTAL AMOUNT DUE	293.65	TOTAL SALES 339.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/3617/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 058016349150

OSTIA,JEFRIE ORONGAN
Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-848-8	0588729688-6	04/02/2017	MARCH/2017	876.07

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

Thank you for paying on time.

05887296886

BC14/196.1/3617/0/10/03-20-2017/46

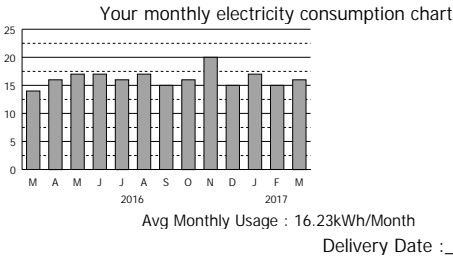
Bill ID 337101021907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33783013619

1009021812
Date : 03-20-2017
BC14/196.1/4355/0572570/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3378301361-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-956-9		PREVIOUS BALANCE		- 3.57	
Customer Information-----					
Name : BARLISAN,MARYJANE ALIMA		CURRENT CHARGES			
Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	82.27
		Transmission Charge		0.3858/kWh	6.17
		System Loss Charge		0.7518/kWh	12.03
TIN :		Sub-Total		100.47	
Metering Information-----					
Meter No : 546871 GS6	Pole No : 0572570	Distribution Charges			
Serial No : 71383568	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 03-19-2017	Pres Rdg : 1113	Supply Charge		0.4118/kWh	6.59
Period From : 02-19-2017	Prev Rdg : 1097	Metering Charge		0.6989/kWh	11.18
No of Days : 28	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.57	Registered : 16	Sub-Total		50.78	
Conn Load : 254	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
		Sub-Total		- 146.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.37	
		Transmission		0.14	
		System Loss		0.74	
		Distribution		6.09	
		Others		- 11.74	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.26	
		CURRENT BILL - MARCH 2017		13.26	
		TOTAL AMOUNT DUE		9.69	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 40.00			



Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.31
Add : VAT	0.60
TOTAL AMOUNT DUE	12.91
VATable Sales	12.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.1/4355/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 337101021907				
BARLISAN,MARYJANE ALIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-956-9	3378301361-9	04/02/2017	MARCH/2017	9.69

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

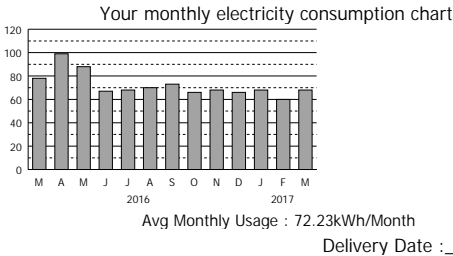
33783013619

BC14/196.1/4355/0/10/03-20-2017/46

67501200009

1009021877
Date : 03-20-2017
BC14/196.2/5430/0572255/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6750120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-25-335-8				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,ANNABEL TM C.				Generation & Transmission			
Premise Address : COGON,PARDO,CEBU CITY				Generation Charge		5.1416/kWh	349.63
				Transmission Charge		0.3858/kWh	26.23
				System Loss Charge		0.7518/kWh	51.12
				Sub-Total			426.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 262924GS6	Pole No : 0572255			Supply Charge		0.4118/kWh	28.00
Serial No : 46442232	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 03-19-2017	Pres Rdg : 13256					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 13188			Sub-Total			199.57
No of Days : 28	Diff Rdg : 68			Others			
Avg kWh/day : 2.43	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
Conn Load : 150	Billed kWh : 68			Surcharge		0.02 of 422.00	8.44
To our valued customers,				Sub-Total			- 116.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.78
				Transmission			0.60
				System Loss			3.15
				Distribution			23.95
				Others			- 8.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total			78.07
				CURRENT BILL - MARCH 2017			587.75
				TOTAL AMOUNT DUE			587.52
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 422.00			



Total Sales (VAT Inclusive)	587.75	
Less : VAT	41.85	
Amount Net of VAT	545.90	
Less: BIR 2306	17.44	
BIR 2307	10.27	VATable Sales 545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	518.19	VAT Zero Rated Sales 0.00
Add : VAT	41.85	VAT Amount 41.85
TOTAL AMOUNT DUE	560.04	TOTAL SALES 587.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/196.2/5430/0/10/03-20-2017/46

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

Bill ID : 675152949715				
ABELLANOSA,ANNABEL TM C. Premise Address : COGON,PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-25-335-8	Account ID 6750120000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 587.52

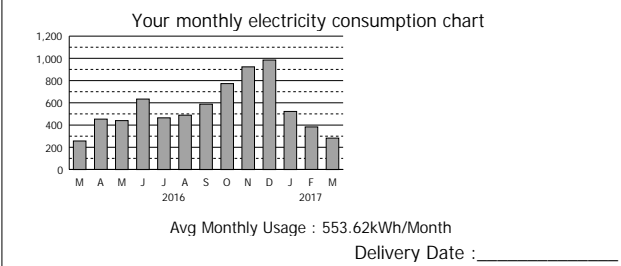
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67501200009

83816100008

1009021757
Date : 03-20-2017
BC14/223.0/70/0578571/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-845-3				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : JAIME,BASILISA				Generation & Transmission			
Premise Address : POB TALAMBAN				Generation Charge 5.1416/kWh 1,455.07			
				Transmission Charge 0.3858/kWh 109.18			
				System Loss Charge 0.7518/kWh 212.76			
TIN :				Sub-Total 1,777.01			
Metering Information-----				Distribution Charges			
Meter No : 430068GS6 Pole No : 0578571				Distribution Charge 1.7506/kWh 495.42			
Serial No : 59429619 Multiplier : 1				Supply Charge 0.4118/kWh 116.54			
Period To : 03-19-2017 Pres Rdg : 47374				Metering Charge 0.6989/kWh 197.79			
Period From : 02-19-2017 Prev Rdg : 47091				5.00/month 5.00			
No of Days : 28 Diff Rdg : 283				Sub-Total 814.75			
Avg kWh/day : 10.11 Registered : 283				Others			
Conn Load : 0 Billed kWh : 283				Subsidy on Lifeline Charge 0.1086/kWh 30.73			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.04			
				Sub-Total 30.77			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 19.67			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 94.78			
				Transmission 2.50			
				System Loss 13.13			
				Distribution 97.77			
				Others 6.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 44.17			
				Environmental Charge 0.0025/kWh 0.71			
				NPC Stranded Contract Costs 0.1938/kWh 54.85			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 35.09			
				Sub-Total 368.72			
				CURRENT BILL - MARCH 2017 2,991.25			
				TOTAL AMOUNT DUE 2,990.65			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 1, 2017 - 9,881.00			



Total Sales (VAT Inclusive)	2,991.25		
Less : VAT	214.23		
Amount Net of VAT	2,777.02		
Less: BIR 2306	89.25		
BIR 2307	52.84	VATable Sales	2,777.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.93	VAT Zero Rated Sales	0.00
Add : VAT	214.23	VAT Amount	214.23
TOTAL AMOUNT DUE	2,849.16	TOTAL SALES	2,991.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/70/0/10/03-20-2017/46

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

Bill ID : 838068689807				
JAIME,BASILISA Premise Address : POB TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-55-845-3	Account ID 8381610000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,990.65

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

83816100008

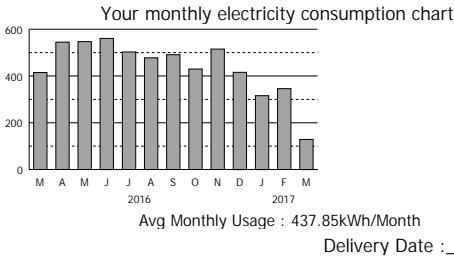
Bill ID 548992248665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54816100009

1009022022
Date : 03-20-2017
BC14/223.0/790/0578662/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5481610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-893-3				PREVIOUS BALANCE		- 1.20	
Customer Information-----				CURRENT CHARGES			
Name : ARCHIVAL, SERGIO				Generation & Transmission			
Premise Address : TALAMBAN, BK VILMAS CARENDERIA				Generation Charge		5.1416/kWh	663.27
				Transmission Charge		0.3858/kWh	49.77
				System Loss Charge		0.7518/kWh	96.98
TIN :				Sub-Total		810.02	
Metering Information-----				Distribution Charges			
Meter No :	264581GS6	Pole No :	0578662	Distribution Charge		1.7506/kWh	225.83
Serial No :	48215131	Multiplier :	1	Supply Charge		0.4118/kWh	53.12
Period To :	03-19-2017	Pres Rdg :	23947	Metering Charge		0.6989/kWh	90.16
Period From :	02-19-2017	Prev Rdg :	23818			5.00/month	5.00
No of Days :	28	Diff Rdg :	129	Sub-Total		374.11	
Avg kWh/day :	4.61	Registered :	129	Others			
Conn Load :	0	Billed kWh :	129	Subsidy on Lifeline Charge		0.1086/kWh	14.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		14.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.20	
				Transmission		1.14	
				System Loss		5.99	
				Distribution		44.89	
				Others		2.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
				Sub-Total		168.42	
				CURRENT BILL - MARCH 2017		1,366.58	
				TOTAL AMOUNT DUE		1,365.38	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 3,532.00			



Total Sales (VAT Inclusive)	1,366.58	
Less : VAT	97.98	
Amount Net of VAT	1,268.60	
Less: BIR 2306	40.83	
BIR 2307	24.14	VATable Sales 1,268.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,203.63	VAT Zero Rated Sales 0.00
Add : VAT	97.98	VAT Amount 97.98
TOTAL AMOUNT DUE	1,301.61	TOTAL SALES 1,366.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/790/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 548992248665

ARCHIVAL, SERGIO Premise Address : TALAMBAN, BK VILMAS CARENDERIA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-55-893-3	Account ID 5481610000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,365.38

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

54816100009

BC14/223.0/790/0/10/03-20-2017/46

Bill ID 648073443557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

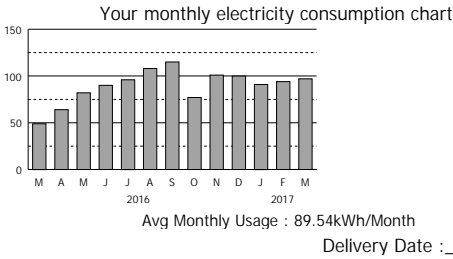
64816100008

1009021988
Date : 03-20-2017
BC14/223.0/810/0578662/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6481610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-899-2				PREVIOUS BALANCE		- 2.10	
Customer Information-----				CURRENT CHARGES			
Name : ENCONTRO,GILBERT				Generation & Transmission			
Premise Address : SUNNY HILLS TALAMBAN				Generation Charge		5.1416/kWh	498.74
				Transmission Charge		0.3858/kWh	37.42
				System Loss Charge		0.7518/kWh	72.92
TIN :				Sub-Total		609.08	
Metering Information-----				Distribution Charges			
Meter No : 264520GS6		Pole No : 0578662		Distribution Charge		1.7506/kWh	169.81
Serial No : 49343651		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 03-19-2017		Pres Rdg : 15363		Metering Charge		0.6989/kWh	67.79
Period From : 02-19-2017		Prev Rdg : 15266				5.00/month	5.00
No of Days : 28		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.46		Registered : 97		Others			
Conn Load : 0		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 891.62	- 44.58
To our valued customers,				Surcharge		0.02 of 908.00	18.16
				Sub-Total		- 26.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.49	
				Transmission		0.85	
				System Loss		4.51	
				Distribution		33.90	
				Others		- 0.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		123.82	
				CURRENT BILL - MARCH 2017		989.02	
				TOTAL AMOUNT DUE		986.92	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 910.00			

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

Thank you.



Total Sales (VAT Inclusive)	989.02	
Less : VAT	71.12	
Amount Net of VAT	917.90	
Less: BIR 2306	29.64	
BIR 2307	17.43	VATable Sales 917.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	870.83	VAT Zero Rated Sales 0.00
Add : VAT	71.12	VAT Amount 71.12
TOTAL AMOUNT DUE	941.95	TOTAL SALES 989.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/810/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 648073443557				
ENCONTRO,GILBERT Premise Address : SUNNY HILLS TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-55-899-2	Account ID 6481610000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 986.92

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

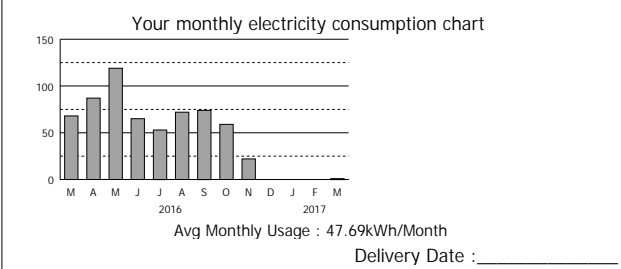
64816100008

BC14/223.0/810/0/10/03-20-2017/46

40365100003

1009021759
Date : 03-20-2017
BC14/223.0/1920/0615092/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036510000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-68-404-4		PREVIOUS BALANCE		- 1.26	
Customer Information-----					
Name : SOLON,CONSTANTINO M1 TM S.		CURRENT CHARGES			
Premise Address : POBLACION,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
TIN :		Sub-Total			6.52
Metering Information-----					
Meter No : 343867GS6	Pole No : 0615092	Distribution Charges			
Serial No : 48673640	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-19-2017	Pres Rdg : 14000	Supply Charge		0.4118/kWh	0.41
Period From : 02-19-2017	Prev Rdg : 13999	Metering Charge		0.6989/kWh	0.70
No of Days : 28	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			7.86
Conn Load : 450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.11
		Sub-Total			0.11
Government Charges					
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.03	0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.93
		CURRENT BILL - MARCH 2017			16.42
		TOTAL AMOUNT DUE			15.16
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 27, 2017 - 5.00					



Total Sales (VAT Inclusive)	16.42
Less : VAT	1.35
Amount Net of VAT	15.07
Less: BIR 2306	0.56
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	1.35
TOTAL AMOUNT DUE	15.57
VATable Sales	15.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/1920/0/10/03-20-2017/46

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

Bill ID : 403489366921				
SOLON,CONSTANTINO M1 TM S. Premise Address : POBLACION,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-68-404-4	Account ID 4036510000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 15.16

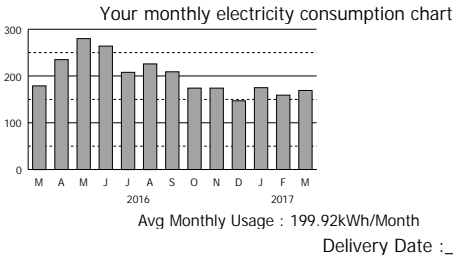
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40365100003

63336100001

1009021712
Date : 03-20-2017
BC14/223.0/2020/0615106/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6333610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-36-299-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : IBERO,LILIBETH T				Generation & Transmission			
Premise Address : 1256 LEYSON ST,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	868.93
				Transmission Charge		0.3858/kWh	65.20
				System Loss Charge		0.7518/kWh	127.05
TIN :				Sub-Total		1,061.18	
Metering Information-----				Distribution Charges			
Meter No :	176247DS6	Pole No :	0615106	Distribution Charge		1.7506/kWh	295.85
Serial No :	13831323	Multiplier :	1	Supply Charge		0.4118/kWh	69.59
Period To :	03-19-2017	Pres Rdg :	93125	Metering Charge		0.6989/kWh	118.11
Period From :	02-19-2017	Prev Rdg :	92956			5.00/month	5.00
No of Days :	28	Diff Rdg :	169	Sub-Total		488.55	
Avg kWh/day :	6.04	Registered :	169	Others			
Conn Load :	1534	Billed kWh :	169	Subsidy on Lifeline Charge		0.1086/kWh	18.35
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,632.50	32.65
				Sub-Total		51.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		56.60	
				Transmission		1.49	
				System Loss		7.85	
				Distribution		58.63	
				Others		7.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		224.65	
Thank you.				CURRENT BILL - MARCH 2017		1,825.41	
				TOTAL AMOUNT DUE		1,824.70	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 1,633.00			



Total Sales (VAT Inclusive)	1,825.41	
Less : VAT	132.13	
Amount Net of VAT	1,693.28	
Less: BIR 2306	55.07	
BIR 2307	32.26	VATable Sales 1,693.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,605.95	VAT Zero Rated Sales 0.00
Add : VAT	132.13	VAT Amount 132.13
TOTAL AMOUNT DUE	1,738.08	TOTAL SALES 1,825.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/2020/0/10/03-20-2017/46

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

Bill ID : 633951048500				
IBERO,LILIBETH T Premise Address : 1256 LEYSON ST,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-36-299-9	Account ID 6333610000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,824.70

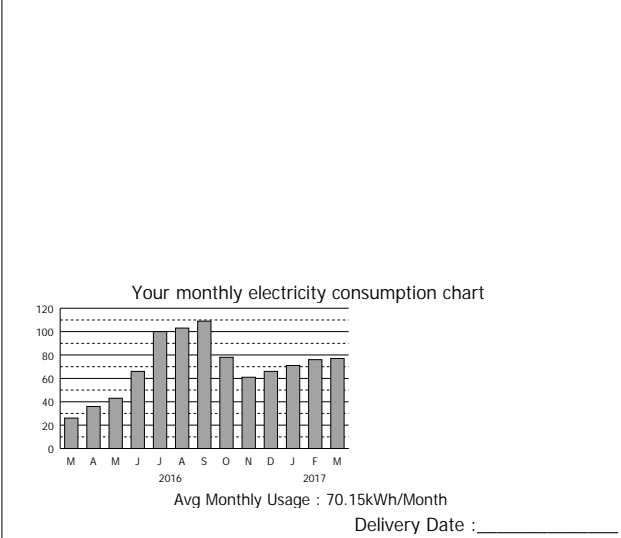
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63336100001

92956100009

1009022206
Date : 03-20-2017
BC14/223.0/2060/0615106/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9295610000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-84-092-2		PREVIOUS BALANCE				- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,RICONITA C		Generation & Transmission					
Premise Address : #33 MANGO ZONE,TALAMBAN PROPER		Generation Charge		5.1416/kWh		395.90	
		Transmission Charge		0.3858/kWh		29.71	
		System Loss Charge		0.7518/kWh		57.89	
TIN :		Sub-Total				483.50	
Metering Information-----				Distribution Charges			
Meter No : 409419GS6	Pole No : 0615106	Distribution Charge		1.7506/kWh		134.80	
Serial No : 2003221880	Multiplier : 1	Supply Charge		0.4118/kWh		31.71	
Period To : 03-19-2017	Pres Rdg : 14495	Metering Charge		0.6989/kWh		53.82	
Period From : 02-19-2017	Prev Rdg : 14418			5.00/month		5.00	
No of Days : 28	Diff Rdg : 77	Sub-Total				225.33	
Avg kWh/day : 2.75	Registered : 77	Others					
Conn Load : 100	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 708.83		- 106.32	
To our valued customers,		Surcharge		0.02 of 661.00		13.22	
		Sub-Total				- 93.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.79	
				Transmission		0.68	
				System Loss		3.57	
				Distribution		27.04	
				Others		- 6.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		91.96	
				CURRENT BILL - MARCH 2017		707.69	
				TOTAL AMOUNT DUE		707.59	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 661.00			



Total Sales (VAT Inclusive)	707.69	
Less : VAT	50.66	
Amount Net of VAT	657.03	
Less: BIR 2306	21.11	
BIR 2307	12.41	VATable Sales 657.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	623.51	VAT Zero Rated Sales 0.00
Add : VAT	50.66	VAT Amount 50.66
TOTAL AMOUNT DUE	674.17	TOTAL SALES 707.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/2060/0/10/03-20-2017/46

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

Bill ID : 929474778162				
OUANO,RICONITA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #33 MANGO ZONE,TALAMBAN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-092-2	9295610000-9	04/02/2017	MARCH/2017	707.59

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

92956100009

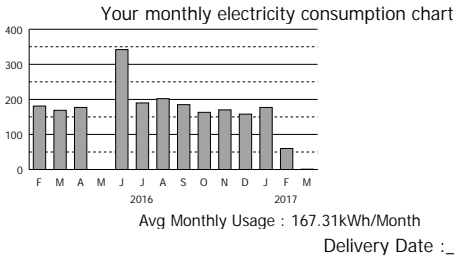
Bill ID 433368234325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43326100005

1009022331
Date : 03-20-2017
BC14/223.0/2165/0615183/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-095-1		PREVIOUS BALANCE		- 77.47	
Customer Information-----		CURRENT CHARGES			
Name : OPOLENTISIMA,MILVYN B		Generation & Transmission			
Premise Address : 1270,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1149098	Pole No : 0615183	Supply Charge		0.4118/kWh	0.41
Serial No : 85027410	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 1609	Sub-Total		5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 1608	Others			7.86
No of Days : 28	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Avg kWh/day : 0.04	Registered : 1	Sub-Total			- 9.14
Conn Load : 90	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation		0.33	0.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	0.01
Thank you.		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			- 71.36
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 18, 2017 - 1,997.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2165/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 433368234325				
OPOLENTISIMA,MILVYN B Premise Address : 1270,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-66-095-1	Account ID 4332610000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 71.36

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

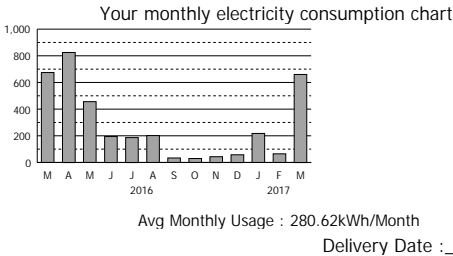
43326100005

BC14/223.0/2165/0/10/03-20-2017/46

19355100009

1009022092
Date : 03-20-2017
BC14/223.0/2190/0615183/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1935510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-572-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MADRID,IRVIN C				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge		5.1416/kWh	3,393.46
				Transmission Charge		0.3858/kWh	254.63
				System Loss Charge		0.7518/kWh	496.19
TIN :				Sub-Total		4,144.28	
Metering Information-----				Distribution Charges			
Meter No : 559465 GS6	Pole No : 0615183			Distribution Charge		1.7506/kWh	1,155.40
Serial No : 20306715	Multiplier : 1			Supply Charge		0.4118/kWh	271.79
Period To : 03-19-2017	Pres Rdg : 18250			Metering Charge		0.6989/kWh	461.27
Period From : 02-19-2017	Prev Rdg : 17590					5.00/month	5.00
No of Days : 28	Diff Rdg : 660			Sub-Total		1,893.46	
Avg kWh/day : 23.57	Registered : 660			Others			
Conn Load : 460	Billed kWh : 660			Subsidy on Lifeline Charge		0.1086/kWh	71.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.10
				Surcharge		0.02 of 577.00	11.54
				Sub-Total		83.32	
				Government Charges			
				Franchise Tax - Local		45.91	
				Value Added Tax			
				Generation		221.05	
				Transmission		5.83	
				System Loss		30.62	
				Distribution		227.22	
				Others		15.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	103.03
				Environmental Charge		0.0025/kWh	1.65
				NPC Stranded Contract Costs		0.1938/kWh	127.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.84
				Sub-Total		860.57	
				CURRENT BILL - MARCH 2017		6,981.63	
				TOTAL AMOUNT DUE		6,981.63	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 576.82			



Total Sales (VAT Inclusive)	6,981.63	
Less : VAT	500.23	
Amount Net of VAT	6,481.40	
Less: BIR 2306	208.44	
BIR 2307	123.34	VATable Sales 6,481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,149.62	VAT Zero Rated Sales 0.00
Add : VAT	500.23	VAT Amount 500.23
TOTAL AMOUNT DUE	6,649.85	TOTAL SALES 6,981.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2190/0/10/03-20-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

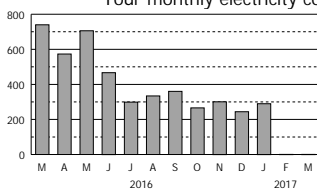
Bill ID : 193236268725				
MADRID,IRVIN C Premise Address : TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-40-572-5	Account ID 1935510000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6,981.63

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

19355100009

92565100002

1009022158
Date : 03-20-2017
BC14/223.0/2640/0110344/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9256510000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-66-887-4		PREVIOUS BALANCE	- 1,414.30
Customer Information-----			
Name : RAMAS,MARICEL M1 P		CURRENT CHARGES	
Premise Address : #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 5.14
Metering Information-----		Transmission Charge	0.3858/kWh 0.39
Meter No : 135099WS6	Pole No : 0110344	System Loss Charge	0.7518/kWh 0.75
Serial No : 60603362	Multiplier : 1	Sub-Total	6.28
Period To : 03-19-2017	Pres Rdg : 72399	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 72398	Distribution Charge	1.7506/kWh 1.75
No of Days : 28	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.04	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 2264	Billed kWh : 1	Sub-Total	5.00/month 5.00
To our valued customers,		Others	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 9.14 - 9.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 9.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.11
		CURRENT BILL - MARCH 2017	6.11
		TOTAL AMOUNT DUE	- 1,408.19
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 6,470.09	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	6.11
Avg Monthly Usage : 352.46kWh/Month		Less : VAT	0.60
Delivery Date : _____		Amount Net of VAT	5.51
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.16
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.51
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC14/223.0/2640/0/10/03-20-2017/46	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 925014595945

RAMAS,MARICEL M1 P Premise Address : #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-66-887-4	Account ID 9256510000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,408.19

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

Thank you for paying on time.

92565100002

BC14/223.0/2640/0/10/03-20-2017/46

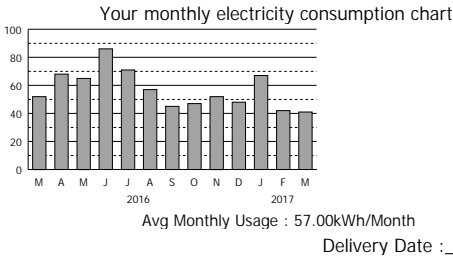
Bill ID 156505190715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15616000004

1009021645
Date : 03-20-2017
BC01/305.0/2490/0807022/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1561600000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-94-788-2		PREVIOUS BALANCE				- 664.32	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,HELEN A		Generation & Transmission					
Premise Address : LANDING,CATARMAN,LILOAN		Generation Charge		4.657/kWh		190.94	
		Transmission Charge		0.4094/kWh		16.79	
		System Loss Charge		0.6734/kWh		27.61	
TIN :		Sub-Total				235.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1096894	Pole No : 0807022	Distribution Charge		1.7506/kWh		71.77	
Serial No : 40045241	Multiplier : 1	Supply Charge		0.4118/kWh		16.88	
Period To : 03-04-2017	Pres Rdg : 1183	Metering Charge		0.6989/kWh		28.65	
Period From : 02-04-2017	Prev Rdg : 1142			5.00/month		5.00	
No of Days : 28	Diff Rdg : 41	Sub-Total				122.30	
Avg kWh/day : 1.46	Registered : 41	Others					
Conn Load : 450	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 357.64		- 143.06	
To our valued customers,		Sub-Total				- 143.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				12.42	
		Transmission				0.51	
		System Loss				1.71	
		Distribution				14.68	
		Others				- 11.60	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.40	
		Environmental Charge		0.0025/kWh		0.10	
		NPC Stranded Contract Costs		0.1938/kWh		7.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.08	
		Sub-Total				38.32	
		CURRENT BILL - MARCH 2017				252.90	
		TOTAL AMOUNT DUE				- 411.42	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 11, 2017 - 963.00					



Total Sales (VAT Inclusive)	252.90	
Less : VAT	17.72	
Amount Net of VAT	235.18	
Less: BIR 2306	7.40	
BIR 2307	4.31	VATable Sales 235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	223.47	VAT Zero Rated Sales 0.00
Add : VAT	17.72	VAT Amount 17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES 252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.0/2490/0/23/03-20-2017/48

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

Bill ID : 156505190715				
CABALLES,HELEN A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LANDING,CATARMAN,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-788-2	1561600000-4	04/02/2017	MARCH/2017	- 411.42

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

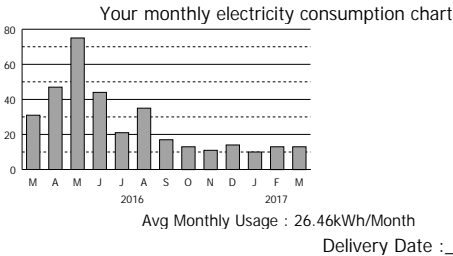
Bill ID 039605853148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03935720379

1009021690
Date : 03-20-2017
BC10/480.4/1065/0614352/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0393572037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-533-7		PREVIOUS BALANCE		- 600.85	
Customer Information-----					
Name : BACACAO,JAIME CABUENAS		CURRENT CHARGES			
Premise Address : SAN ISIDRO,TALISAY CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	60.54
		Transmission Charge		0.4094/kWh	5.32
		System Loss Charge		0.6734/kWh	8.75
		Sub-Total			74.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 012615 EFS6	Pole No : 0614352	Supply Charge		0.4118/kWh	5.35
Serial No : 121433931	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 02-15-2017	Pres Rdg : 2125			5.00/month	5.00
Period From : 01-15-2017	Prev Rdg : 2112	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 111.81	- 111.81
Conn Load : 240	Billed kWh : 13	Sub-Total			- 111.81
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		3.95	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.16	
classes effective this billing cycle.		System Loss		0.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		5.06	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 9.11	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	2.03
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			6.82
		CURRENT BILL - FEBRUARY 2017			11.82
		TOTAL AMOUNT DUE			- 589.03
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 600.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	11.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.4/1065/0/31/03-20-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 039605853148				
BACACAO,JAIME CABUENAS Premise Address : SAN ISIDRO,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-63-533-7	Account ID 0393572037-9	Due Date 04/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 589.03

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

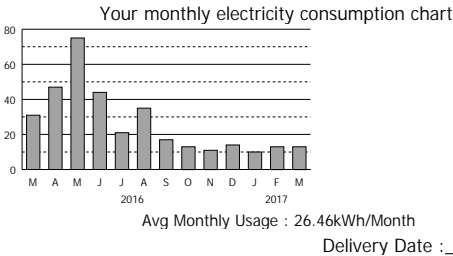
03935720379

BC10/480.4/1065/0/31/03-20-2017/49

03935720379

1009021691
Date : 03-20-2017
BC10/480.4/1065/0614352/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0393572037-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-63-533-7		PREVIOUS BALANCE	- 589.03
Customer Information-----		CURRENT CHARGES	
Name : BACACAO,JAIME CABUENAS		Generation & Transmission	
Premise Address : SAN ISIDRO,TALISAY CITY		Generation Charge	5.1416/kWh 66.84
		Transmission Charge	0.3858/kWh 5.02
		System Loss Charge	0.7518/kWh 9.77
		Sub-Total	81.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 012615 EFS6	Pole No : 0614352	Supply Charge	0.4118/kWh 5.35
Serial No : 121433931	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 03-15-2017	Pres Rdg : 2138		5.00/month 5.00
Period From : 02-15-2017	Prev Rdg : 2125	Sub-Total	42.20
No of Days : 28	Diff Rdg : 13	Others	
Avg kWh/day : 0.46	Registered : 13	Subsidy on Lifeline Discount	-1. of 118.83 - 118.83
Conn Load : 240	Billed kWh : 13	Sub-Total	- 118.83
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.36
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.11
classes effective this billing cycle.		System Loss	0.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	5.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 9.52
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.03
Thank you.		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	6.82
		CURRENT BILL - MARCH 2017	11.82
		TOTAL AMOUNT DUE	- 577.21
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - JANUARY 26, 2017 - 600.00	



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	11.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.4/1065/0/31/03-20-2017/49

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

Bill ID : 039205404698				
BACACAO,JAIME CABUENAS Premise Address : SAN ISIDRO,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-63-533-7	Account ID 0393572037-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 577.21

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

03935720379

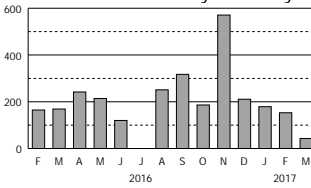
Bill ID 627736628216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62759983448

1009022313
Date : 03-20-2017
BC12/505.8/3200/0563604/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6275998344-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-64-209-5		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : DERECHO,MARILYN REBOQUIO		Generation & Transmission	
Premise Address : LARAY		Generation Charge	5.1416/kWh 221.09
		Transmission Charge	0.3858/kWh 16.59
		System Loss Charge	0.7518/kWh 32.33
		Sub-Total	270.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 497814 GS6	Pole No : 0563604	Supply Charge	0.4118/kWh 17.71
Serial No : 74585336	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 03-17-2017	Pres Rdg : 15704		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 15661	Sub-Total	128.04
No of Days : 28	Diff Rdg : 43	Others	
Avg kWh/day : 1.54	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 398.05 - 159.22
Conn Load : 236	Billed kWh : 43	Sub-Total	- 159.22
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	14.40
Thank you.		Transmission	0.38
		System Loss	2.00
		Distribution	15.36
		Others	- 12.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.33
		Sub-Total	41.09
		CURRENT BILL - MARCH 2017	279.92
		TOTAL AMOUNT DUE	279.27
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 4, 2017 - 1,093.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	279.92
		Less : VAT	19.42
Avg Monthly Usage : 217.00kWh/Month		Amount Net of VAT	260.50
Delivery Date : _____		Less: BIR 2306	8.10
		BIR 2307	4.80
		SC/PWD DISCOUNT	0.00
		Amount Due	247.60
		Add : VAT	19.42
		TOTAL AMOUNT DUE	267.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	260.50
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	19.42
		TOTAL SALES	279.92
BC12/505.8/3200/0/31/03-20-2017/49			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627736628216		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
DERECHO,MARILYN REBOQUIO Premise Address : LARAY				
CRC 1849-64-209-5	Account ID 6275998344-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 279.27

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

62759983448

BC12/505.8/3200/0/31/03-20-2017/49

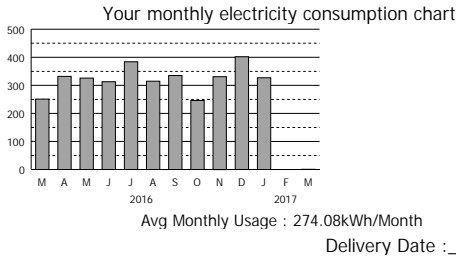
Bill ID 042722485009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04205100003

1009021949
Date : 03-20-2017
BC12/505.8/21200/0558690/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0420510000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-53-065-8		PREVIOUS BALANCE				- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : PASCO,MARIETA		Generation & Transmission					
Premise Address : LARAY SAN ROQUE TALISAY		Generation Charge		5.1416/kWh		5.14	
		Transmission Charge		0.3858/kWh		0.39	
		System Loss Charge		0.7518/kWh		0.75	
TIN :		Sub-Total				6.28	
Metering Information-----				Distribution Charges			
Meter No : 261580GS6	Pole No : 0558690	Distribution Charge		1.7506/kWh		1.75	
Serial No : 46810481	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 03-17-2017	Pres Rdg : 20475	Metering Charge		0.6989/kWh		0.70	
Period From : 02-17-2017	Prev Rdg : 20474			5.00/month		5.00	
No of Days : 28	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.04	Registered : 1	Others					
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.14		- 9.14	
To our valued customers,		Surcharge		0.02 of 86.50		1.73	
		Sub-Total				- 7.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.33	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.31	
				CURRENT BILL - MARCH 2017		8.04	
				TOTAL AMOUNT DUE		6.57	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 88.00			



Total Sales (VAT Inclusive)	8.04
Less : VAT	0.81
Amount Net of VAT	7.23
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.75
Add : VAT	0.81
TOTAL AMOUNT DUE	7.56
VATable Sales	7.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	8.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/21200/0/31/03-20-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 042722485009				
PASCO,MARIETA Premise Address : LARAY SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-53-065-8	Account ID 0420510000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.57

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

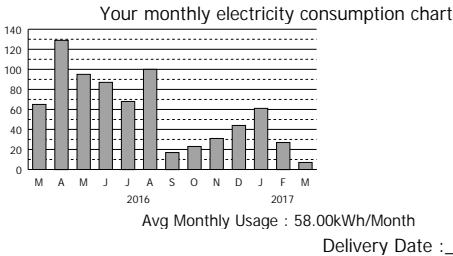
04205100003

BC12/505.8/21200/0/31/03-20-2017/49

82736100007

1009022127
Date : 03-20-2017
BC12/505.8/29300/0558753/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8273610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-31-650-6				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TANAN,EULITO H				Generation & Transmission			
Premise Address : LARAY SAN ROQUE TALISAY				Generation Charge		5.1416/kWh	35.99
				Transmission Charge		0.3858/kWh	2.70
				System Loss Charge		0.7518/kWh	5.26
TIN :				Sub-Total		43.95	
Metering Information-----				Distribution Charges			
Meter No : 457839GS6	Pole No : 0558753			Distribution Charge		1.7506/kWh	12.25
Serial No : 53695170	Multiplier : 1			Supply Charge		0.4118/kWh	2.88
Period To : 03-17-2017	Pres Rdg : 9244			Metering Charge		0.6989/kWh	4.89
Period From : 02-17-2017	Prev Rdg : 9237					5.00/month	5.00
No of Days : 28	Diff Rdg : 7			Sub-Total		25.02	
Avg kWh/day : 0.25	Registered : 7			Others			
Conn Load : 496	Billed kWh : 7			Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
To our valued customers,				Surcharge		0.02 of 115.00	2.30
				Sub-Total		- 61.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.34	
				Transmission		0.06	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 4.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.26	
				CURRENT BILL - MARCH 2017		11.56	
				TOTAL AMOUNT DUE		11.36	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 115.16			



Total Sales (VAT Inclusive)	11.56
Less : VAT	0.88
Amount Net of VAT	10.68
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	10.17
Add : VAT	0.88
TOTAL AMOUNT DUE	11.05
VATable Sales	10.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	11.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC12/505.8/29300/0/31/03-20-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827895163815				
TANAN,EULITO H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARAY SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-650-6	8273610000-7	04/02/2017	MARCH/2017	11.36

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

82736100007

Bill ID 033212599759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

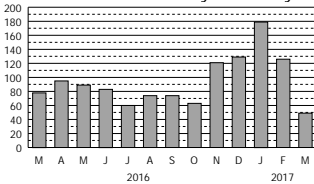
BILLING STATEMENT

03394100006

1009021719
Date : 03-20-2017
BC12/505.8/32200/0508130/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0339410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-78-992-1		PREVIOUS BALANCE		- 0.72	
Customer Information-----		CURRENT CHARGES			
Name : ROMERO,REGINITO N TM		Generation & Transmission			
Premise Address : INAYAWAN,C/O GARONG , ESTERLINA		Generation Charge		5.1416/kWh	251.94
		Transmission Charge		0.3858/kWh	18.90
		System Loss Charge		0.7518/kWh	36.84
TIN :		Sub-Total		307.68	
Metering Information-----		Distribution Charges			
Meter No : 392362GS6	Pole No : 0508130	Distribution Charge		1.7506/kWh	85.78
Serial No : 2003143373	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 03-17-2017	Pres Rdg : 12837	Metering Charge		0.6989/kWh	34.25
Period From : 02-17-2017	Prev Rdg : 12788			5.00/month	5.00
No of Days : 28	Diff Rdg : 49	Sub-Total		145.21	
Avg kWh/day : 1.75	Registered : 49	Others			
Conn Load : 40	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 452.89	- 181.16
To our valued customers,		Sub-Total		- 181.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		16.42	
		Transmission		0.43	
		System Loss		2.26	
		Distribution		17.43	
		Others		- 14.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		46.79	
		CURRENT BILL - MARCH 2017		318.52	
		TOTAL AMOUNT DUE		317.80	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 1,232.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	318.52	
Less : VAT	22.08	
Amount Net of VAT	296.44	
Less: BIR 2306	9.20	
BIR 2307	5.46	VATable Sales 296.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.78	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES 318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/32200/0/31/03-20-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 033212599759

ROMERO,REGINITO N TM Premise Address : INAYAWAN,C/O GARONG , ESTERLINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-78-992-1	Account ID 0339410000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 317.80

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

Thank you for paying on time.

03394100006

BC12/505.8/32200/0/31/03-20-2017/49

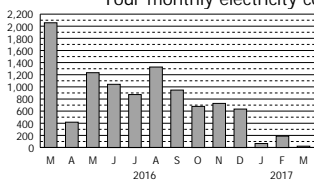
Bill ID 905334065851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90500878526

1009021826
Date : 03-20-2017
BC14/176.9/7000/0016300/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9050087852-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-587-1		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : CEZAR,FRANCES JAVIER		CURRENT CHARGES			
Premise Address : #36 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	113.12
		Transmission Charge		0.3858/kWh	8.49
		System Loss Charge		0.7518/kWh	16.54
Metering Information-----		Sub-Total			138.15
Meter No : 555072 GS6	Pole No : 0016300	Distribution Charges			
Serial No : 25207908	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51
Period To : 03-19-2017	Pres Rdg : 31192	Supply Charge		0.4118/kWh	9.06
Period From : 02-20-2017	Prev Rdg : 31170	Metering Charge		0.6989/kWh	15.38
No of Days : 27	Diff Rdg : 22			4.50000/month	4.50
Avg kWh/day : 0.82	Registered : 22	Sub-Total			67.45
Conn Load : 4458	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 205.60	- 133.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 133.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.54
Thank you.		Value Added Tax			
		Generation			7.37
		Transmission			0.19
		System Loss			1.02
		Distribution			8.09
		Others			- 10.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			16.92
		CURRENT BILL - MARCH 2017			88.88
		TOTAL AMOUNT DUE			88.03
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 1,878.00			

<p>Your monthly electricity consumption chart</p>  <p>Avg Monthly Usage : 785.92kWh/Month</p> <p>Delivery Date : _____</p>		Total Sales (VAT Inclusive)	88.88
		Less : VAT	5.89
		Amount Net of VAT	82.99
		Less: BIR 2306	2.45
		BIR 2307	1.45
		SC/PWD DISCOUNT	0.00
		Amount Due	79.09
		Add : VAT	5.89
		TOTAL AMOUNT DUE	84.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	82.99
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	5.89
		TOTAL SALES	88.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC14/176.9/7000/0/10/03-20-2017/49	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 905334065851				
CEZAR,FRANCES JAVIER Premise Address : #36 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-41-587-1	Account ID 9050087852-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 88.03

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

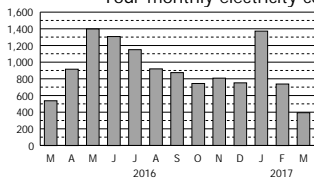
90500878526

BC14/176.9/7000/0/10/03-20-2017/49

31186100009

1009021869
Date : 03-20-2017
BC14/176.9/7100/0016300/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3118610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-20-782-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEO,CHRISTINE S				Generation & Transmission			
Premise Address : #34 PASEO FREDERICK, MA. LUISA				Generation Charge		5.1416/kWh	2,020.65
SUBD.,BANILAD,CEBU CITY				Transmission Charge		0.3858/kWh	151.62
TIN :				System Loss Charge		0.7518/kWh	295.46
Metering Information-----				Sub-Total		2,467.73	
Meter No : 084SGS6		Pole No : 0016300		Distribution Charges			
Serial No : 88037610		Multiplier : 1		Distribution Charge		1.7506/kWh	687.99
Period To : 03-19-2017		Pres Rdg : 82157		Supply Charge		0.4118/kWh	161.84
Period From : 02-20-2017		Prev Rdg : 81764		Metering Charge		0.6989/kWh	274.67
No of Days : 27		Diff Rdg : 393				4.50000/month	4.50
Avg kWh/day : 14.56		Registered : 393		Sub-Total		1,129.00	
Conn Load : 18240		Billed kWh : 393		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh	42.68
				Senior Citizen Subsidy Charge		0.000156/kWh	0.06
				Surcharge		0.02 of 22,776.00	455.52
				Sub-Total		498.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		131.63	
				Transmission		3.47	
				System Loss		18.22	
				Distribution		135.48	
				Others		63.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.35
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	76.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	48.73
				Sub-Total		570.21	
				CURRENT BILL - MARCH 2017		4,665.20	
				TOTAL AMOUNT DUE		4,665.20	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 22,776.19			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4,665.20
		Less : VAT		352.28
Avg Monthly Usage : 915.92kWh/Month		Amount Net of VAT		4,312.92
Delivery Date : _____		Less: BIR 2306		146.78
		BIR 2307		82.51
		SC/PWD DISCOUNT		0.00
		Amount Due		4,083.63
		Add : VAT		352.28
		TOTAL AMOUNT DUE		4,435.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		4,312.92
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		352.28
		TOTAL SALES		4,665.20
BC14/176.9/7100/0/10/03-20-2017/49				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 311403088157				
BORROMEO,CHRISTINE S			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : #34 PASEO FREDERICK, MA. LUISA			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
SUBD.,BANILAD,CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-782-6	3118610000-9	04/02/2017	MARCH/2017	4,665.20

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

31186100009

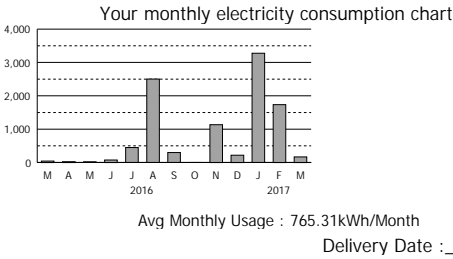
Bill ID 341608112133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34186100003

1009021968
Date : 03-20-2017
BC14/176.9/8100/0011622/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3418610000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-22-929-3		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : TOLEDO,ROSENDA M		CURRENT CHARGES	
Premise Address : 41 EAGLE ST., STO. NINO VILLAGE, BANILAD,MA. LUISA PARK,BUSAY,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 868.93
Metering Information-----		Transmission Charge	0.3858/kWh 65.20
Meter No : 517919 GS6	Pole No : 0011622	System Loss Charge	0.7518/kWh 127.05
Serial No : 59503043	Multiplier : 1	Sub-Total	1,061.18
Period To : 03-19-2017	Pres Rdg : 93682	Distribution Charges	
Period From : 02-20-2017	Prev Rdg : 93513	Distribution Charge	1.7506/kWh 295.85
No of Days : 27	Diff Rdg : 169	Supply Charge	0.4118/kWh 69.59
Avg kWh/day : 6.26	Registered : 169	Metering Charge	0.6989/kWh 118.11
Conn Load : 22950	Billed kWh : 169	4.50000/month	4.50
To our valued customers,		Sub-Total	488.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 18.35
		Senior Citizen Subsidy Charge	0.000156/kWh 0.03
Thank you.		Sub-Total	18.38
		Government Charges	
		Franchise Tax - Local	11.76
		Value Added Tax	
		Generation	56.60
		Transmission	1.49
		System Loss	7.85
		Distribution	58.57
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	220.40
		CURRENT BILL - MARCH 2017	1,788.01
		TOTAL AMOUNT DUE	1,787.60
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 2, 2017 - 16,064.00	



Total Sales (VAT Inclusive)	1,788.01	
Less : VAT	128.13	
Amount Net of VAT	1,659.88	
Less: BIR 2306	53.40	
BIR 2307	31.59	VATable Sales 1,659.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,574.89	VAT Zero Rated Sales 0.00
Add : VAT	128.13	VAT Amount 128.13
TOTAL AMOUNT DUE	1,703.02	TOTAL SALES 1,788.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/8100/0/10/03-20-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341608112133				
TOLEDO,ROSENDA M Premise Address : 41 EAGLE ST., STO. NINO VILLAGE, BANILAD,MA. LUISA PARK,BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-22-929-3	Account ID 3418610000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,787.60

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

34186100003

BC14/176.9/8100/0/10/03-20-2017/49

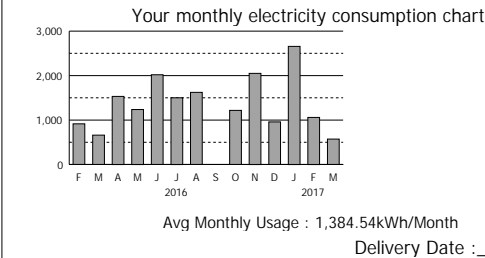
Bill ID 211161098387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21185100001

1009021933
Date : 03-20-2017
BC14/176.9/9800/0007266/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2118510000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-71-158-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GOLEZ,JOSE MA TM R.		CURRENT CHARGES	
Premise Address : PHASE 9 NEXT TO PILLAR URGELLO,MA. LUISA ESTATE PARK,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 2,941.00
Metering Information-----		Transmission Charge	0.6472/kWh 370.20
Meter No : MTR1009769	Pole No : 0007266	System Loss Charge	0.7341/kWh 419.91
Serial No : 83348386	Multiplier : 1	Sub-Total	3,731.11
Period To : 03-19-2017	Pres Rdg : 38895	Distribution Charges	
Period From : 02-20-2017	Prev Rdg : 38323	Distribution Charge	1.7506/kWh 1,001.34
No of Days : 27	Diff Rdg : 572	Supply Charge	0.4118/kWh 235.55
Avg kWh/day : 21.19	Registered : 572	Metering Charge	0.6989/kWh 399.77
Conn Load : 250	Billed kWh : 572	4.50000/month	4.50
To our valued customers,		Sub-Total	1,641.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 62.12
		Senior Citizen Subsidy Charge	0.000156/kWh 0.09
Thank you.		Surcharge	0.02 of 11,588.00 231.76
		Sub-Total	293.97
		Government Charges	
		Franchise Tax - Local	42.50
		Value Added Tax	
		Generation	191.58
		Transmission	8.46
		System Loss	25.15
		Distribution	196.94
		Others	40.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.28
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 110.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 70.93
		Sub-Total	777.50
		CURRENT BILL - MARCH 2017	6,443.74
		TOTAL AMOUNT DUE	6,443.74
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 8, 2017 - 11,587.93	



Total Sales (VAT Inclusive)	6,443.74	
Less : VAT	462.51	
Amount Net of VAT	5,981.23	
Less: BIR 2306	192.71	
BIR 2307	114.17	VATable Sales 5,981.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,674.35	VAT Zero Rated Sales 0.00
Add : VAT	462.51	VAT Amount 462.51
TOTAL AMOUNT DUE	6,136.86	TOTAL SALES 6,443.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/9800/0/10/03-20-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211161098387				
GOLEZ,JOSE MA TM R. Premise Address : PHASE 9 NEXT TO PILLAR URGELLO,MA. LUISA ESTATE PARK,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-71-158-5	Account ID 2118510000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6,443.74

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

21185100001

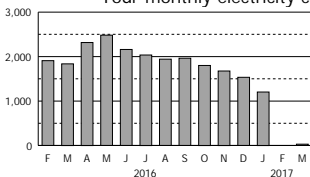
BC14/176.9/9800/0/10/03-20-2017/49

Bill ID 346359139054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34617100002

1009022074
Date : 03-20-2017
BC14/176.9/10900/0010633/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461710000-2		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1843-73-059-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOLBROOK,SUSAN G		CURRENT CHARGES			
Premise Address : #3 PASEO ANNETTE ST.PH4 MA. LUISA		Generation & Transmission			
ESTATE,BANILAD,CEBU CITY		Generation Charge 5.1416/kWh 154.25			
TIN :		Transmission Charge 0.6472/kWh 19.42			
Metering Information-----		System Loss Charge 0.7341/kWh 22.02			
Meter No : MTR1135233 Pole No : 0010633		Sub-Total 195.69			
Serial No : 40093326 Multiplier : 1		Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 26235		Distribution Charge 1.7506/kWh 52.52			
Period From : 01-20-2017 Prev Rdg : 26205		Supply Charge 0.4118/kWh 12.35			
No of Days : 58 Diff Rdg : 30		Metering Charge 0.6989/kWh 20.97			
Avg kWh/day : 0.52 Registered : 30		5.00/month 5.00			
Conn Load : 7872 Billed kWh : 30		Sub-Total 90.84			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.1086/kWh 3.26			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total 3.26			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 2.17			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 10.04			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.44			
The collection is remitted to the National Transmission Corporation		System Loss 1.33			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 10.90			
Thank you.		Others 0.65			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.68			
		Environmental Charge 0.0025/kWh 0.08			
		NPC Stranded Contract Costs 0.1938/kWh 5.81			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.72			
		Sub-Total 39.82			
		CURRENT BILL - MARCH 2017 329.61			
		TOTAL AMOUNT DUE 329.61			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 13,745.08			
Your monthly electricity consumption chart					
					
Avg Monthly Usage : 1,760.31kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive)		329.61			
Less : VAT		23.36			
Amount Net of VAT		306.25			
Less: BIR 2306		9.73			
BIR 2307		5.84			
SC/PWD DISCOUNT		0.00			
Amount Due		290.68			
Add : VAT		23.36			
TOTAL AMOUNT DUE		314.04			
TOTAL SALES		329.61			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 346359139054

HOLBROOK,SUSAN G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #3 PASEO ANNETTE ST.PH4 MA. LUISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
ESTATE,BANILAD,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-059-6	3461710000-2	04/02/2017	MARCH/2017	329.61

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

Thank you for paying on time.

34617100002

BC14/176.9/10900/0/10/03-20-2017/49

45535100007

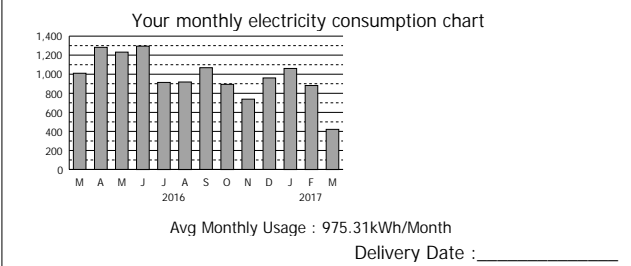
1009022086
Date : 03-20-2017
BC14/176.9/12100/0011344/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4553510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-73-242-9				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : YU,MARK ANTHONY K				Generation & Transmission			
Premise Address : # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY				Generation Charge		5.1416/kWh	2,169.76
				Transmission Charge		0.3858/kWh	162.81
				System Loss Charge		0.7518/kWh	317.26
TIN :				Sub-Total		2,649.83	
Metering Information-----				Distribution Charges			
Meter No : 413967GS6		Pole No : 0011344		Distribution Charge		1.7506/kWh	738.75
Serial No : 70850652		Multiplier : 1		Supply Charge		0.4118/kWh	173.78
Period To : 03-19-2017		Pres Rdg : 31976		Metering Charge		0.6989/kWh	294.94
Period From : 02-19-2017		Prev Rdg : 31554				5.00/month	5.00
No of Days : 28		Diff Rdg : 422		Sub-Total		1,212.47	
Avg kWh/day : 15.07		Registered : 422		Others			
Conn Load : 23645		Billed kWh : 422		Subsidy on Lifeline Charge		0.1086/kWh	45.83
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Surcharge		0.02 of 9,054.50	181.09
				Sub-Total		226.99	
				Government Charges			
				Franchise Tax - Local		30.67	
				Value Added Tax			
				Generation		141.33	141.33
				Transmission		3.72	3.72
				System Loss		19.58	19.58
				Distribution		145.50	145.50
				Others		30.92	30.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.88
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	81.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.33
				Sub-Total		572.77	
				CURRENT BILL - MARCH 2017		4,662.06	
				TOTAL AMOUNT DUE		4,661.57	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 9,055.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	4,662.06	
Less : VAT	341.05	
Amount Net of VAT	4,321.01	
Less: BIR 2306	142.12	
BIR 2307	82.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,096.49	VAT Zero Rated Sales
Add : VAT	341.05	VAT Amount
TOTAL AMOUNT DUE	4,437.54	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/176.9/12100/0/10/03-20-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455105262882				
YU,MARK ANTHONY K Premise Address : # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-73-242-9	Account ID 4553510000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4,661.57

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

45535100007

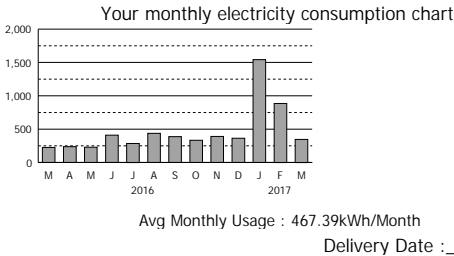
Bill ID 395432654184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39506141561

1009022239
Date : 03-20-2017
BC14/176.9/13100/0008670/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3950614156-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-83-782-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VEIAL CORPORATION		Generation & Transmission					
Premise Address : PHASE 8 PASEO NORMA(DEAD END),MA. LUISA ESTATE PARK,00002F		Generation Charge		5.1416/kWh		1,784.14	
TIN :		Transmission Charge		0.3858/kWh		133.87	
Metering Information-----		System Loss Charge		0.7518/kWh		260.87	
Meter No : 67475GS6 Pole No : 0008670		Sub-Total				2,178.88	
Serial No : 73157376 Multiplier : 1		Distribution Charges					
Period To : 03-19-2017 Pres Rdg : 98303		Distribution Charge		1.7506/kWh		607.46	
Period From : 02-19-2017 Prev Rdg : 97956		Supply Charge		0.4118/kWh		142.89	
No of Days : 28 Diff Rdg : 347		Metering Charge		0.6989/kWh		242.52	
Avg kWh/day : 12.39 Registered : 347		Sub-Total		5.00/month		5.00	
Conn Load : 10045 Billed kWh : 347		Others				997.87	
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh		37.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000156/kWh		0.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,959.00		59.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				96.91	
Thank you.		Government Charges					
		Franchise Tax - Local				24.55	
		Value Added Tax					
		Generation				116.20	
		Transmission				3.06	
		System Loss				16.09	
		Distribution				119.74	
		Others				14.58	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		54.17	
		Environmental Charge		0.0025/kWh		0.87	
		NPC Stranded Contract Costs		0.1938/kWh		67.25	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		43.03	
		Sub-Total				459.54	
		CURRENT BILL - MARCH 2017				3,733.20	
		TOTAL AMOUNT DUE				3,733.20	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 14, 2017 - 2,959.05					



Total Sales (VAT Inclusive)	3,733.20	
Less : VAT	269.67	
Amount Net of VAT	3,463.53	
Less: BIR 2306	112.38	
BIR 2307	65.96	VATable Sales 3,463.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,285.19	VAT Zero Rated Sales 0.00
Add : VAT	269.67	VAT Amount 269.67
TOTAL AMOUNT DUE	3,554.86	TOTAL SALES 3,733.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/13100/0/10/03-20-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 395432654184				
VEIAL CORPORATION Premise Address : PHASE 8 PASEO NORMA(DEAD END),MA. LUISA ESTATE PARK,00002F			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-83-782-1	Account ID 3950614156-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,733.20

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

39506141561

BC14/176.9/13100/0/10/03-20-2017/49

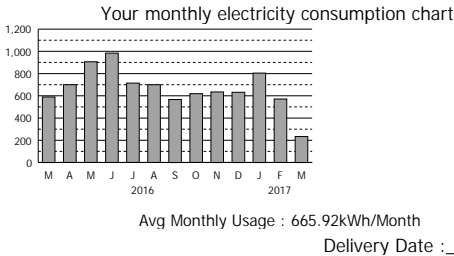
Bill ID 064064173280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06407100004

1009022325
Date : 03-20-2017
BC14/176.9/15100/0008944/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0640710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-56-821-7				PREVIOUS BALANCE		- 4,307.97	
Customer Information-----				CURRENT CHARGES			
Name : REALIZA,GERONIMO				Generation & Transmission			
Premise Address : LOT 57, BLK.4, PHASE 8, PASEO SEGFREDO,MA. LUISA SUBD.,BANILAD,CEBU CITY				Generation Charge		5.1416/kWh	1,203.13
TIN :				Transmission Charge		0.3858/kWh	90.28
Metering Information-----				System Loss Charge		0.7518/kWh	175.92
Meter No : 234205DS6		Pole No : 0008944		Sub-Total		1,469.33	
Serial No : 10502920		Multiplier : 1		Distribution Charges			
Period To : 03-19-2017		Pres Rdg : 85128		Distribution Charge		1.7506/kWh	409.64
Period From : 02-19-2017		Prev Rdg : 84894		Supply Charge		0.4118/kWh	96.36
No of Days : 28		Diff Rdg : 234		Metering Charge		0.6989/kWh	163.54
Avg kWh/day : 8.36		Registered : 234				5.00/month	5.00
Conn Load : 20000		Billed kWh : 234		Sub-Total		674.54	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	25.41
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		25.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		16.27	
				Value Added Tax			
Thank you.				Generation		78.38	
				Transmission		2.06	
				System Loss		10.85	
				Distribution		80.94	
				Others		5.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
				Sub-Total		305.00	
				CURRENT BILL - MARCH 2017		2,474.32	
				TOTAL AMOUNT DUE		- 1,833.65	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 20, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	2,474.32	
Less : VAT	177.24	
Amount Net of VAT	2,297.08	
Less: BIR 2306	73.86	
BIR 2307	43.71	VATable Sales 2,297.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,179.51	VAT Zero Rated Sales 0.00
Add : VAT	177.24	VAT Amount 177.24
TOTAL AMOUNT DUE	2,356.75	TOTAL SALES 2,474.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/15100/0/10/03-20-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 064064173280

REALI ZA,GERONIMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 57, BLK.4, PHASE 8, PASEO SEGFREDO,MA. LUISA SUBD.,BANILAD,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-821-7	0640710000-4	04/02/2017	MARCH/2017	- 1,833.65

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

06407100004

BC14/176.9/15100/0/10/03-20-2017/49

65829059529

1009022196
Date : 03-20-2017
BC14/176.9/16500/0012370/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6582905952-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-57-227-9		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : TAN,MARIO GERALDO		CURRENT CHARGES	
Premise Address : PASEO RODULFO,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 303.35
Metering Information-----		Transmission Charge	0.3858/kWh 22.76
Meter No : MTR1075821	Pole No : 0012370	System Loss Charge	0.7518/kWh 44.36
Serial No : 40038238	Multiplier : 1	Sub-Total	370.47
Period To : 03-19-2017	Pres Rdg : 2966	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 2907	Distribution Charge	1.7506/kWh 103.29
No of Days : 28	Diff Rdg : 59	Supply Charge	0.4118/kWh 24.30
Avg kWh/day : 2.11	Registered : 59	Metering Charge	0.6989/kWh 41.24
Conn Load : 300	Billed kWh : 59		5.00/month 5.00
To our valued customers,		Sub-Total	173.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 544.30 - 163.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 163.29
Thank you.		Government Charges	
		Franchise Tax - Local	2.86
		Value Added Tax	
		Generation	19.76
		Transmission	0.52
		System Loss	2.75
		Distribution	20.86
		Others	- 12.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	62.03
		CURRENT BILL - MARCH 2017	443.04
		TOTAL AMOUNT DUE	442.43
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 6, 2017 - 5,951.00	
Your monthly electricity consumption chart			
Avg Monthly Usage : 219.08kWh/Month			
Delivery Date : _____		Total Sales (VAT Inclusive)	443.04
		Less : VAT	31.06
		Amount Net of VAT	411.98
		Less: BIR 2306	12.96
		BIR 2307	7.68
		SC/PWD DISCOUNT	0.00
		Amount Due	391.34
		Add : VAT	31.06
		TOTAL AMOUNT DUE	422.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	411.98
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	31.06
		TOTAL SALES	443.04
BC14/176.9/16500/0/10/03-20-2017/49			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 658789013276				
TAN,MARIO GERALDO Premise Address : PASEO RODULFO,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-227-9	Account ID 6582905952-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 442.43

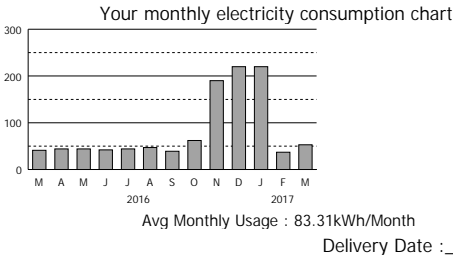
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65829059529

61775084314

1009022122
Date : 03-20-2017
BC12/223.9/1600/0848336/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6177508431-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-93-824-9				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : VALLARES,MELINDA DIACOSTA				Generation & Transmission			
Premise Address : PIT-OS				Generation Charge		5.1416/kWh	272.50
				Transmission Charge		0.3858/kWh	20.45
				System Loss Charge		0.7518/kWh	39.85
				Sub-Total			332.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : 540367 GS6	Pole No : 0848336			Supply Charge		0.4118/kWh	21.83
Serial No : 224798783	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 03-17-2017	Pres Rdg : 3646					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 3593			Sub-Total			156.65
No of Days : 29	Diff Rdg : 53			Others			
Avg kWh/day : 1.83	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 489.45	- 146.84
Conn Load : 233	Billed kWh : 53			Surcharge		0.02 of 2,463.50	49.27
To our valued customers,				Sub-Total			- 97.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			17.74
				Transmission			0.47
				System Loss			2.45
				Distribution			18.80
				Others			- 5.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total			62.07
				CURRENT BILL - MARCH 2017			453.95
				TOTAL AMOUNT DUE			453.61
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 2,464.00			



Total Sales (VAT Inclusive)	453.95	
Less : VAT	33.89	
Amount Net of VAT	420.06	
Less: BIR 2306	14.11	
BIR 2307	7.90	VATable Sales 420.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.05	VAT Zero Rated Sales 0.00
Add : VAT	33.89	VAT Amount 33.89
TOTAL AMOUNT DUE	431.94	TOTAL SALES 453.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.9/1600/0/10/03-20-2017/52

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

Bill ID : 617707700814				
VALLARES,MELINDA DIACOSTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PIT-OS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-824-9	6177508431-4	04/02/2017	MARCH/2017	453.61

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

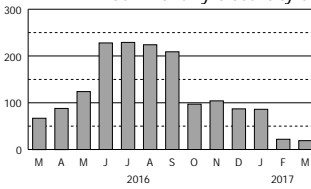
61775084314

Bill ID 800219548287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80064100003

1009021729
Date : 03-20-2017
BC12/223.9/16000/0832860/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8006410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-47-536-4		PREVIOUS BALANCE	- 174.12
Customer Information-----			
Name : GONZALES,JOSELI TO E		CURRENT CHARGES	
Premise Address : BLK 11 LOT 8 / UPPER SIGHT / TAPOKO,PIT-OS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 97.69
Metering Information-----		Transmission Charge	0.3858/kWh 7.33
Meter No : 475149GS6	Pole No : 0832860	System Loss Charge	0.7518/kWh 14.28
Serial No : 57003162	Multiplier : 1	Sub-Total	119.30
Period To : 03-17-2017	Pres Rdg : 6487	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 6468	Distribution Charge	1.7506/kWh 33.26
No of Days : 28	Diff Rdg : 19	Supply Charge	0.4118/kWh 7.82
Avg kWh/day : 0.68	Registered : 19	Metering Charge	0.6989/kWh 13.28
Conn Load : 336	Billed kWh : 19		5.00/month 5.00
To our valued customers,		Sub-Total	59.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 173.66 - 173.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 173.66
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	6.37
		Transmission	0.16
		System Loss	0.89
		Distribution	7.12
		Others	- 13.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	9.69
		CURRENT BILL - MARCH 2017	14.69
		TOTAL AMOUNT DUE	- 159.43
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 1, 2017 - 1,000.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	14.69
Avg Monthly Usage : 121.85kWh/Month		Less : VAT	0.60
Delivery Date : _____		Amount Net of VAT	14.09
		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	13.75
		Add : VAT	0.60
		TOTAL AMOUNT DUE	14.35
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	14.69
		BC12/223.9/16000/0/10/03-20-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 800219548287				
GONZALES,JOSELI TO E Premise Address : BLK 11 LOT 8 / UPPER SIGHT / TAPOKO,PIT-OS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-47-536-4	Account ID 8006410000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 159.43

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

80064100003

BC12/223.9/16000/0/10/03-20-2017/52

Bill ID 374376504741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37428000006

1009021868
Date : 03-20-2017
BC14/181.4/700/0509241/52

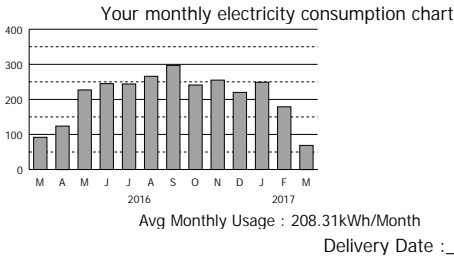
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3742800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-623-4				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : LOZADA,JOFEL D				Generation & Transmission			
Premise Address : TAYUD,BASAK PARDO,CEBU CITY				Generation Charge		5.1416/kWh	354.77
				Transmission Charge		0.3858/kWh	26.62
				System Loss Charge		0.7518/kWh	51.87
TIN :				Sub-Total		433.26	
Metering Information-----				Distribution Charges			
Meter No : 136871WS6 Pole No : 0509241				Distribution Charge		1.7506/kWh	120.79
Serial No : 42937151 Multiplier : 1				Supply Charge		0.4118/kWh	28.41
Period To : 03-19-2017 Pres Rdg : 11743				Metering Charge		0.6989/kWh	48.22
Period From : 02-19-2017 Prev Rdg : 11674						5.00/month	5.00
No of Days : 28 Diff Rdg : 69				Sub-Total		202.42	
Avg kWh/day : 2.46 Registered : 69				Others			
Conn Load : 260 Billed kWh : 69				Subsidy on Lifeline Discount		-0.2 of 635.68	- 127.14
To our valued customers,				Sub-Total		- 127.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		23.12	
				Transmission		0.60	
				System Loss		3.19	
				Distribution		24.29	
				Others		- 9.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		78.10	
				CURRENT BILL - MARCH 2017		586.64	
				TOTAL AMOUNT DUE		585.95	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 1,788.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	586.64	
Less : VAT	41.42	
Amount Net of VAT	545.22	
Less: BIR 2306	17.26	
BIR 2307	10.25	VATable Sales 545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.71	VAT Zero Rated Sales 0.00
Add : VAT	41.42	VAT Amount 41.42
TOTAL AMOUNT DUE	559.13	TOTAL SALES 586.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/700/0/10/03-20-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374376504741

LOZADA,JOFEL D Premise Address : TAYUD,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-16-623-4	Account ID 3742800000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 585.95

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

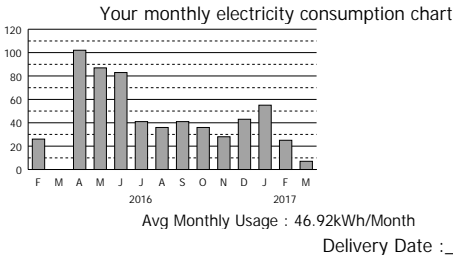
37428000006

BC14/181.4/700/0/10/03-20-2017/52

12015438968

1009022144
Date : 03-20-2017
BC14/181.4/15810/0542766/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201543896-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-91-227-1		PREVIOUS BALANCE				32.09	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,NIKKI JANE CARULASAN		Generation & Transmission					
Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY		Generation Charge		5.1416/kWh		35.99	
TIN :		Transmission Charge		0.3858/kWh		2.70	
Metering Information-----		System Loss Charge		0.7518/kWh		5.26	
Meter No : MTR1154146		Pole No : 0542766		Sub-Total		43.95	
Serial No : 40106050		Multiplier : 1		Distribution Charges			
Period To : 03-19-2017		Pres Rdg : 583		Distribution Charge		1.7506/kWh 12.25	
Period From : 02-19-2017		Prev Rdg : 576		Supply Charge		0.4118/kWh 2.88	
No of Days : 28		Diff Rdg : 7		Metering Charge		0.6989/kWh 4.89	
Avg kWh/day : 0.25		Registered : 7				5.00/month 5.00	
Conn Load : 444		Billed kWh : 7		Sub-Total		25.02	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 63.97 - 63.97	
				Surcharge		0.02 of 32.00 0.64	
				Sub-Total		- 63.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
Thank you.				Generation		2.34	
				Transmission		0.06	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 5.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 1.09	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.36	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.87	
				Sub-Total		4.06	
				CURRENT BILL - MARCH 2017		9.70	
				TOTAL AMOUNT DUE		41.79	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 292.00			



Total Sales (VAT Inclusive)	9.70
Less : VAT	0.68
Amount Net of VAT	9.02
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.63
Add : VAT	0.68
TOTAL AMOUNT DUE	9.31
VATable Sales	9.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	9.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/15810/0/10/03-20-2017/52

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

Bill ID : 120982230649				
DIAZ,NIKKI JANE CARULASAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-227-1	1201543896-8	04/02/2017	MARCH/2017	41.79

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

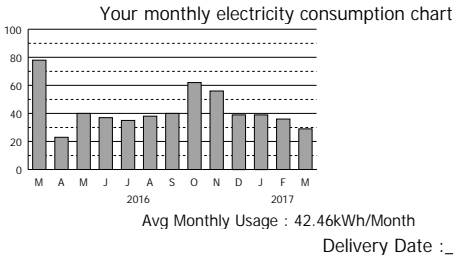
Thank you for paying on time.

12015438968

94395463337

1009021984
Date : 03-20-2017
BC14/181.4/22110/0542710/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9439546333-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-21-074-6		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ANELYN BINCULA		Generation & Transmission					
Premise Address : BASAK PARDO		Generation Charge		5.1416/kWh		149.11	
		Transmission Charge		0.3858/kWh		11.19	
		System Loss Charge		0.7518/kWh		21.80	
TIN :		Sub-Total				182.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1154273	Pole No : 0542710	Distribution Charge		1.7506/kWh		50.77	
Serial No : 40105982	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 03-19-2017	Pres Rdg : 533	Metering Charge		0.6989/kWh		20.27	
Period From : 02-19-2017	Prev Rdg : 504			5.00/month		5.00	
No of Days : 28	Diff Rdg : 29	Sub-Total				87.98	
Avg kWh/day : 1.04	Registered : 29	Others					
Conn Load : 180	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 270.08		- 175.55	
To our valued customers,		Sub-Total				- 175.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.71	
Thank you.				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 14.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		22.26	
				CURRENT BILL - MARCH 2017		116.79	
				TOTAL AMOUNT DUE		116.55	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 5, 2017 - 209.00			



Total Sales (VAT Inclusive)	116.79	
Less : VAT	7.74	
Amount Net of VAT	109.05	
Less: BIR 2306	3.23	
BIR 2307	1.90	VATable Sales 109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.92	VAT Zero Rated Sales 0.00
Add : VAT	7.74	VAT Amount 7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES 116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/22110/0/10/03-20-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943077244384				
CANETE,ANELYN BINCULA Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-21-074-6	Account ID 9439546333-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 116.55

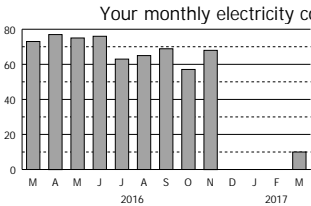
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94395463337

22418000000

1009022154
Date : 03-20-2017
BC14/181.4/28000/0542185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2241800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-85-158-4		PREVIOUS BALANCE		4.87	
Customer Information-----					
Name : BELONGILOT,ERIC G		CURRENT CHARGES			
Premise Address : ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	51.42
		Transmission Charge		0.3858/kWh	3.86
		System Loss Charge		0.7518/kWh	7.52
		Sub-Total			62.80
		Distribution Charges			
		Distribution Charge		1.7506/kWh	17.51
		Supply Charge		0.4118/kWh	4.12
		Metering Charge		0.6989/kWh	6.99
				5.00/month	5.00
		Sub-Total			33.62
		Others			
		Subsidy on Lifeline Discount		-1. of 91.42	- 91.42
		Sub-Total			- 91.42
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.34
		Transmission			0.09
		System Loss			0.45
		Distribution			4.03
		Others			- 7.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - MARCH 2017			
		10.41			
		TOTAL AMOUNT DUE			
		15.28			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 29, 2017 - 23.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/28000/0/10/03-20-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224375998326

BELONGILOT,ERIC G Premise Address : ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-85-158-4	Account ID 2241800000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 15.28

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

22418000000

Bill ID 634743547550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

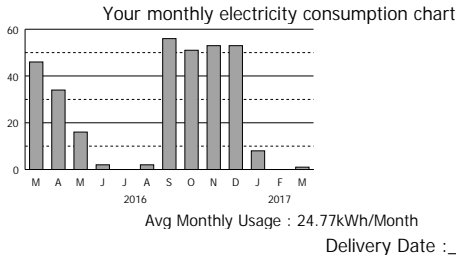
63428000002

1009021766
Date : 03-20-2017
BC14/181.4/31100/0109650/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6342800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-476-5		PREVIOUS BALANCE		- 38.74	
Customer Information-----					
Name : CANQUE,MARIVIC O		CURRENT CHARGES			
Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1105399	Pole No : 0109650	Supply Charge		0.4118/kWh	0.41
Serial No : 40025099	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 656	Sub-Total		5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 655	Others			7.86
No of Days : 28	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Avg kWh/day : 0.04	Registered : 1	Sub-Total			- 9.14
Conn Load : 140	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			- 32.63
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 28.00			

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

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/31100/0/10/03-20-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 634743547550				
CANQUE,MARIVIC O Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-476-5	Account ID 6342800000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 32.63

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

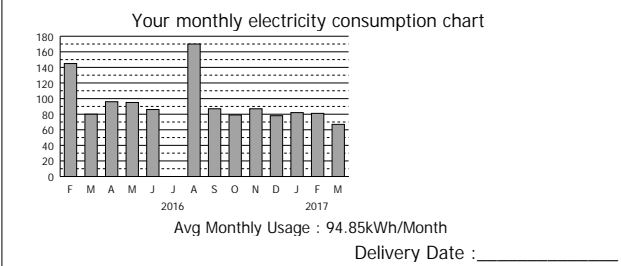
63428000002

BC14/181.4/31100/0/10/03-20-2017/52

13270723623

1009022269
Date : 03-20-2017
BC14/181.4/36000/0960835/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1327072362-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-61-821-6		PREVIOUS BALANCE				- 13.19	
Customer Information-----				CURRENT CHARGES			
Name : PLENOS,ARLENE YERRO		Generation & Transmission					
Premise Address : PHASE 2 BLOCK 2 LOT 3,NEW CARLOCK SUBDIVISION, JANSEEN SITE		Generation Charge		5.1416/kWh		344.49	
TIN :		Transmission Charge		0.3858/kWh		25.85	
Metering Information-----		System Loss Charge		0.7518/kWh		50.37	
Meter No : MTR1105282 Pole No : 0960835		Sub-Total				420.71	
Serial No : 40024061 Multiplier : 1		Distribution Charges					
Period To : 03-19-2017 Pres Rdg : 1526		Distribution Charge		1.7506/kWh		117.29	
Period From : 02-19-2017 Prev Rdg : 1459		Supply Charge		0.4118/kWh		27.59	
No of Days : 28 Diff Rdg : 67		Metering Charge		0.6989/kWh		46.83	
Avg kWh/day : 2.39 Registered : 67				5.00/month		5.00	
Conn Load : 305 Billed kWh : 67		Sub-Total				196.71	
To our valued customers,		Others					
		Subsidy on Lifeline Discount		-0.2 of 617.42		- 123.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 123.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				3.70	
Thank you.		Value Added Tax					
		Generation				22.43	
		Transmission				0.59	
		System Loss				3.11	
		Distribution				23.61	
		Others				- 9.51	
		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	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.31	
		Sub-Total				75.84	
		CURRENT BILL - MARCH 2017				569.78	
		TOTAL AMOUNT DUE				556.59	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 7, 2017 - 700.00					



Total Sales (VAT Inclusive)	569.78	
Less : VAT	40.23	
Amount Net of VAT	529.55	
Less: BIR 2306	16.77	
BIR 2307	9.95	VATable Sales 529.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	502.83	VAT Zero Rated Sales 0.00
Add : VAT	40.23	VAT Amount 40.23
TOTAL AMOUNT DUE	543.06	TOTAL SALES 569.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/36000/0/10/03-20-2017/52

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

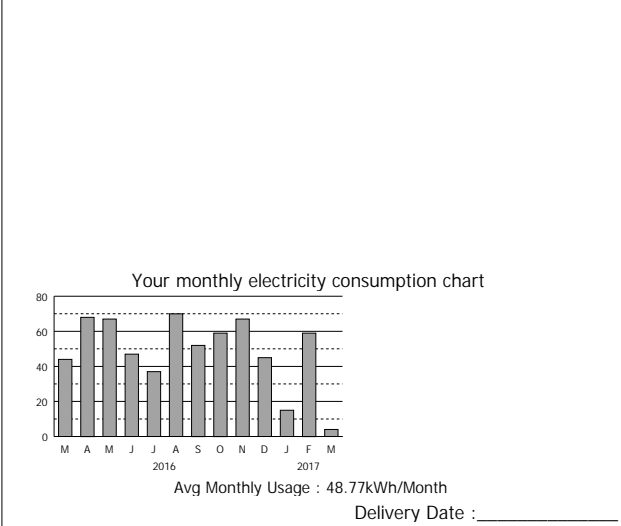
Bill ID : 132579186250				
PLENOS,ARLENE YERRO Premise Address : PHASE 2 BLOCK 2 LOT 3,NEW CARLOCK SUBDIVISION, JANSEEN SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-61-821-6	Account ID 1327072362-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 556.59

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

08518100006

1009021938
Date : 03-20-2017
BC12/495.1/450/0687825/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0851810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-527-7				PREVIOUS BALANCE		48.01	
Customer Information-----				CURRENT CHARGES			
Name : CONDE,RODULFO M				Generation & Transmission			
Premise Address : CANSOJONG TALISAY				Generation Charge		5.1416/kWh	20.57
				Transmission Charge		0.3858/kWh	1.54
				System Loss Charge		0.7518/kWh	3.01
TIN :				Sub-Total		25.12	
Metering Information-----				Distribution Charges			
Meter No : 383799GS6		Pole No : 0687825		Distribution Charge		1.7506/kWh	7.00
Serial No : 2003131882		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 03-17-2017		Pres Rdg : 41264		Metering Charge		0.6989/kWh	2.80
Period From : 02-17-2017		Prev Rdg : 41260				5.00/month	5.00
No of Days : 28		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.14		Registered : 4		Others			
Conn Load : 100		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,				Surcharge		0.02 of 48.00	0.96
				Sub-Total		- 35.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.34	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.67	
				CURRENT BILL - MARCH 2017		8.63	
				TOTAL AMOUNT DUE		56.64	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 900.00			



Total Sales (VAT Inclusive)	8.63
Less : VAT	0.72
Amount Net of VAT	7.91
Less: BIR 2306	0.28
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.72
TOTAL AMOUNT DUE	8.23
VATable Sales	7.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	8.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/450/0/31/03-20-2017/53

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

Bill ID : 085011182343				
CONDE,RODULFO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-527-7	0851810000-6	04/02/2017	MARCH/2017	56.64

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

Thank you for paying on time.

08518100006

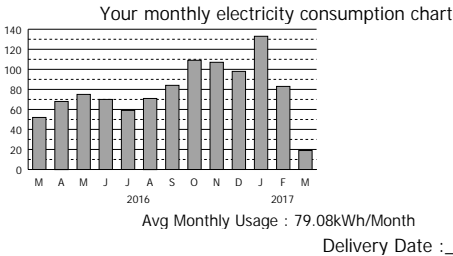
Bill ID 562590994641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56296100003

1009022295
Date : 03-20-2017
BC12/495.1/950/0687566/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5629610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-37-650-4				PREVIOUS BALANCE		- 1.15	
Customer Information-----				CURRENT CHARGES			
Name : PARACUELLES,FELICISIMO BORNIA				Generation & Transmission			
Premise Address : RIVERSIDE I,CANSOJONG,TALISAY CITY				Generation Charge		5.1416/kWh	97.69
				Transmission Charge		0.3858/kWh	7.33
				System Loss Charge		0.7518/kWh	14.28
TIN :				Sub-Total		119.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1106495	Pole No : 0687566			Distribution Charge		1.7506/kWh	33.26
Serial No : 40046097	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 03-17-2017	Pres Rdg : 1240			Metering Charge		0.6989/kWh	13.28
Period From : 02-17-2017	Prev Rdg : 1221					5.00/month	5.00
No of Days : 29	Diff Rdg : 19			Sub-Total		59.36	
Avg kWh/day : 0.66	Registered : 19			Others			
Conn Load : 444	Billed kWh : 19			Subsidy on Lifeline Discount		-1. of 173.66	- 173.66
To our valued customers,				Surcharge		0.02 of 1,977.00	39.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 134.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.22	
Thank you.				Value Added Tax			
				Generation		6.37	
				Transmission		0.16	
				System Loss		0.89	
				Distribution		7.12	
				Others		- 9.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		14.64	
				CURRENT BILL - MARCH 2017		59.18	
				TOTAL AMOUNT DUE		58.03	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 10, 2017 - 1,977.93			



Total Sales (VAT Inclusive)	59.18	
Less : VAT	5.37	
Amount Net of VAT	53.81	
Less: BIR 2306	2.23	
BIR 2307	0.90	VATable Sales 53.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50.68	VAT Zero Rated Sales 0.00
Add : VAT	5.37	VAT Amount 5.37
TOTAL AMOUNT DUE	56.05	TOTAL SALES 59.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/950/0/31/03-20-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562590994641

PARACUELLES,FELICISIMO BORNIA Premise Address : RIVERSIDE I,CANSOJONG,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-650-4	Account ID 5629610000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 58.03

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

56296100003

BC12/495.1/950/0/31/03-20-2017/53

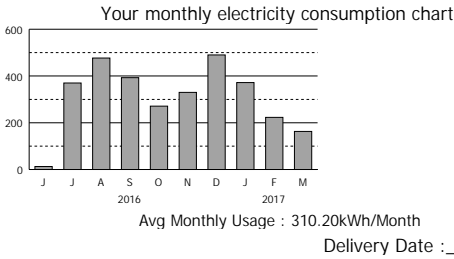
Bill ID 175565732904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17504662036

1009021873
Date : 03-20-2017
BC12/495.1/1492/0687622/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1750466203-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-86-143-2				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : PELLEJERA,HAROLD YU				Generation & Transmission			
Premise Address : S. ABARQUEZ ST,CANSOJONG, TALISAY CITY				Generation Charge		5.1416/kWh	838.08
				Transmission Charge		0.3858/kWh	62.89
				System Loss Charge		0.7518/kWh	122.54
				Sub-Total			1,023.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1158625	Pole No : 0687622			Supply Charge		0.4118/kWh	67.12
Serial No : 133485308	Multiplier : 1			Metering Charge		0.6989/kWh	113.92
Period To : 03-17-2017	Pres Rdg : 3105					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 2942			Sub-Total			471.39
No of Days : 28	Diff Rdg : 163			Others			
Avg kWh/day : 5.82	Registered : 163			Subsidy on Lifeline Charge		0.1086/kWh	17.70
Conn Load : 236	Billed kWh : 163			Senior Citizen Subsidy Charge		0.000156/kWh	0.03
To our valued customers,				Sub-Total			17.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			54.60
				Transmission			1.44
				System Loss			7.56
				Distribution			56.57
				Others			3.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.21
				Sub-Total			208.42
				CURRENT BILL - MARCH 2017			1,721.05
				TOTAL AMOUNT DUE			1,720.75
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 2,221.00			



Total Sales (VAT Inclusive)	1,721.05	
Less : VAT	123.20	
Amount Net of VAT	1,597.85	
Less: BIR 2306	51.35	
BIR 2307	30.40	VATable Sales 1,597.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,516.10	VAT Zero Rated Sales 0.00
Add : VAT	123.20	VAT Amount 123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES 1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/1492/0/31/03-20-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 175565732904

PELLEJERA,HAROLD YU Premise Address : S. ABARQUEZ ST,CANSOJONG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-86-143-2	Account ID 1750466203-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,720.75

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

17504662036

BC12/495.1/1492/0/31/03-20-2017/53

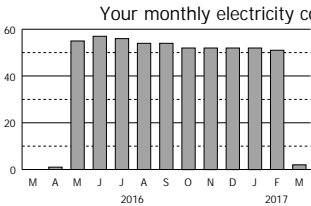
Bill ID 316291480358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31681116112

1009022216
Date : 03-20-2017
BC12/495.1/1632/0695890/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3168111611-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-554-8		PREVIOUS BALANCE		- 3.26	
Customer Information-----		CURRENT CHARGES			
Name : BACUSMO,IAN CABIGAS		Generation & Transmission			
Premise Address : RIVERSIDE 2,CANSOJONG, TALISAY CITY		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total			12.55
Metering Information-----		Distribution Charges			
Meter No : 5192 EIS6	Pole No : 0695890	Distribution Charge		1.7506/kWh	3.50
Serial No : 43592228	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-17-2017	Pres Rdg : 2170	Metering Charge		0.6989/kWh	1.40
Period From : 02-17-2017	Prev Rdg : 2168			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 150	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Sub-Total			- 18.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.67	
		Transmission		0.01	
		System Loss		0.09	
		Distribution		1.29	
		Others			- 1.46
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.59
		CURRENT BILL - MARCH 2017		6.59	
		TOTAL AMOUNT DUE		3.33	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 365.00			



Avg Monthly Usage : 41.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/1632/0/31/03-20-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 316291480358

BACUSMO,IAN CABIGAS
Premise Address : RIVERSIDE 2,CANSOJONG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-554-8	3168111611-2	04/02/2017	MARCH/2017	3.33

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

Thank you for paying on time.

31681116112

BC12/495.1/1632/0/31/03-20-2017/53

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433902641744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43337797633

1009022329
Date : 03-20-2017
BC12/495.1/1651/0695953/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4333779763-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-950-2		PREVIOUS BALANCE		- 0.10	
Customer Information-----		CURRENT CHARGES			
Name : TRINIDAD, RODULFO ABARQUEZ		Generation & Transmission			
Premise Address : CANSOJONG		Generation Charge		5.1416/kWh	143.96
		Transmission Charge		0.3858/kWh	10.80
		System Loss Charge		0.7518/kWh	21.05
TIN :		Sub-Total		175.81	
Metering Information-----		Distribution Charges			
Meter No : 513821 GS6	Pole No : 0695953	Distribution Charge		1.7506/kWh	49.02
Serial No : 60908854	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 03-17-2017	Pres Rdg : 20926	Metering Charge		0.6989/kWh	19.57
Period From : 02-17-2017	Prev Rdg : 20898			5.00/month	5.00
No of Days : 28	Diff Rdg : 28	Sub-Total		85.12	
Avg kWh/day : 1.00	Registered : 28	Others			
Conn Load : 136	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
To our valued customers,		Sub-Total		- 169.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.38	
		Transmission		0.25	
		System Loss		1.31	
		Distribution		10.21	
		Others		- 13.69	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		21.27	
		CURRENT BILL - MARCH 2017		112.60	
		TOTAL AMOUNT DUE		112.50	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 2,520.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 91.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	112.60
Less : VAT	7.46
Amount Net of VAT	105.14
Less: BIR 2306	3.13
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.17
Add : VAT	7.46
TOTAL AMOUNT DUE	107.63

VATable Sales	105.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.46
TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/495.1/1651/0/31/03-20-2017/53

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

Bill ID : 433902641744

TRINIDAD, RODULFO ABARQUEZ

Premise Address : CANSOJONG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-950-2	4333779763-3	04/02/2017	MARCH/2017	112.50

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

Thank you for paying on time.

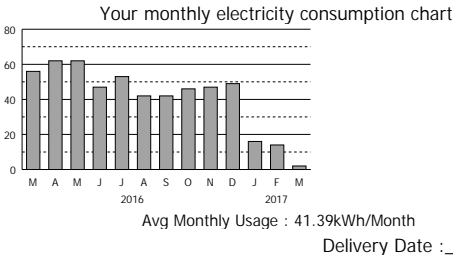
Bill ID 691271753293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69119100001

1009021700
Date : 03-20-2017
BC11/224.2/410/0099292/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6911910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-26-224-2		PREVIOUS BALANCE	- 335.14
Customer Information-----		CURRENT CHARGES	
Name : RAGODOS,NELITA VELASCO		Generation & Transmission	
Premise Address : PROPER,TAPTAP		Generation Charge	4.657/kWh 65.20
		Transmission Charge	0.4094/kWh 5.73
		System Loss Charge	0.6734/kWh 9.43
		Sub-Total	80.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 392739GS6	Pole No : 0099292	Supply Charge	0.4118/kWh 5.77
Serial No : 2003126720	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 02-16-2017	Pres Rdg : 6833		5.00/month 5.00
Period From : 01-18-2017	Prev Rdg : 6819	Sub-Total	45.06
No of Days : 29	Diff Rdg : 14	Others	
Avg kWh/day : 0.48	Registered : 14	Subsidy on Lifeline Discount	-1. of 120.42 - 120.42
Conn Load : 236	Billed kWh : 14	Sub-Total	- 120.42
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.25
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.17
classes effective this billing cycle.		System Loss	0.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	5.41
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 9.82
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.18
Thank you.		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.74
		Sub-Total	7.31
		CURRENT BILL - FEBRUARY 2017	12.31
		TOTAL AMOUNT DUE	- 322.83
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 23, 2017 - 252.00	



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.35
Add : VAT	0.60
TOTAL AMOUNT DUE	11.95
VATable Sales	11.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/224.2/410/0/10/03-20-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691271753293				
RAGODOS,NELITA VELASCO Premise Address : PROPER,TAPTAP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-26-224-2	Account ID 6911910000-1	Due Date 04/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 322.83

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

69119100001

BC11/224.2/410/0/10/03-20-2017/54

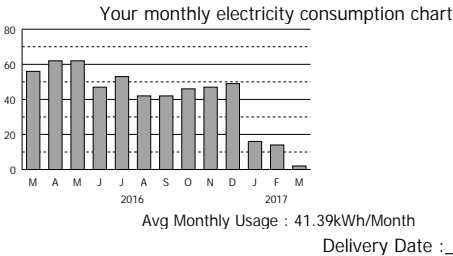
Bill ID 691702357202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69119100001

1009021701
Date : 03-20-2017
BC11/224.2/410/0099292/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6911910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-224-2		PREVIOUS BALANCE		- 322.83	
Customer Information-----					
Name : RAGODOS,NELITA VELASCO		CURRENT CHARGES			
Premise Address : PROPER,TAPTAP		Generation & Transmission			
		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total			12.55
Metering Information-----					
Meter No : 392739GS6	Pole No : 0099292	Distribution Charges			
Serial No : 2003126720	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-16-2017	Pres Rdg : 6835	Supply Charge		0.4118/kWh	0.82
Period From : 02-16-2017	Prev Rdg : 6833	Metering Charge		0.6989/kWh	1.40
No of Days : 28	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 236	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
		Sub-Total			- 18.27
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.67	
		Transmission		0.01	
		System Loss		0.09	
		Distribution		1.29	
		Others			- 1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - MARCH 2017			6.60
		TOTAL AMOUNT DUE			- 316.23
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 252.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.2/410/0/10/03-20-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 691702357202				
RAGODOS,NELITA VELASCO Premise Address : PROPER,TAPTAP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-26-224-2	Account ID 6911910000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 316.23

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

69119100001

BC11/224.2/410/0/10/03-20-2017/54

30482033260

1009021803
Date : 03-20-2017
BC12/124.6/160/0602214/54

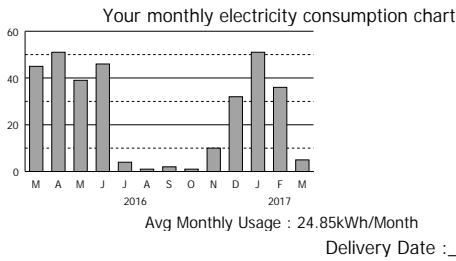
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3048203326-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-85-170-1		PREVIOUS BALANCE	- 11.37
Customer Information-----			
Name : SACAMAY,ELENIA TABANAS		CURRENT CHARGES	
Premise Address : KABARANG,SAPANG DAKU,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 25.71
		Transmission Charge	0.3858/kWh 1.93
		System Loss Charge	0.7518/kWh 3.76
		Sub-Total	31.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 8.75
		Supply Charge	0.4118/kWh 2.06
		Metering Charge	0.6989/kWh 3.49
			5.00/month 5.00
		Sub-Total	19.30
		Others	
		Subsidy on Lifeline Discount	-1. of 45.70 - 45.70
		Surcharge	0.02 of 188.50 3.77
		Sub-Total	- 41.93
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	1.68
		Transmission	0.05
		System Loss	0.22
		Distribution	2.32
		Others	- 3.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.51
		CURRENT BILL - MARCH 2017	12.28
		TOTAL AMOUNT DUE	0.91
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 19, 2017 - 200.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	12.28
Less : VAT	1.06
Amount Net of VAT	11.22
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.60
Add : VAT	1.06
TOTAL AMOUNT DUE	11.66
VATable Sales	11.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	12.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/124.6/160/0/10/03-20-2017/54

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

Bill ID : 304478702313

SACAMAY,ELENIA TABANAS Premise Address : KABARANG,SAPANG DAKU,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-85-170-1	Account ID 3048203326-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 0.91

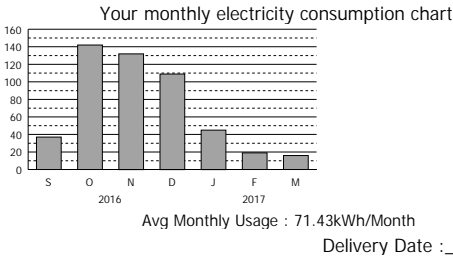
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30482033260

91182590645

1009021903
Date : 03-20-2017
BC12/124.6/965/0553513/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9118259064-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9118-25-906-4				PREVIOUS BALANCE		- 1.66	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN,JOVITO JR CAMPILANAN				Generation & Transmission			
Premise Address : ARCOS,SAPANGDAKU, CEBU CITY				Generation Charge		5.1416/kWh	82.27
				Transmission Charge		0.3858/kWh	6.17
				System Loss Charge		0.7518/kWh	12.03
TIN :				Sub-Total		100.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1173302	Pole No : 0553513			Distribution Charge		1.7506/kWh	28.01
Serial No : 85060650	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 03-17-2017	Pres Rdg : 503			Metering Charge		0.6989/kWh	11.18
Period From : 02-17-2017	Prev Rdg : 487					5.00/month	5.00
No of Days : 28	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.57	Registered : 16			Others			
Conn Load : 344	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
To our valued customers,				Surcharge		0.02 of 13.50	0.27
				Sub-Total		- 145.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.37	
				Transmission		0.14	
				System Loss		0.74	
				Distribution		6.09	
				Others		- 11.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.30	
				CURRENT BILL - MARCH 2017		13.57	
				TOTAL AMOUNT DUE		11.91	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 15.00			



Total Sales (VAT Inclusive)	13.57	
Less : VAT	0.64	
Amount Net of VAT	12.93	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 12.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.56	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	13.20	TOTAL SALES 13.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/124.6/965/0/10/03-20-2017/54

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

Bill ID : 911082870701

GACAYAN,JOVITO JR CAMPILANAN
Premise Address : ARCOS,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9118-25-906-4	9118259064-5	04/02/2017	MARCH/2017	11.91

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

Thank you for paying on time.

91182590645

BC12/124.6/965/0/10/03-20-2017/54

Bill ID 508421801968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50866492122

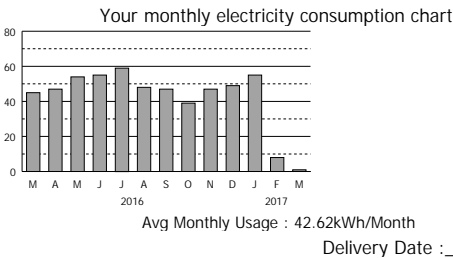
1009021930
Date : 03-20-2017
BC12/124.6/1560/1163623/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5086649212-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-131-8				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : CONTIGA,ELLEN INTERVINCION				Generation & Transmission			
Premise Address : BAKSAN,SAPANGDAKU				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total			6.28
Metering Information-----				Distribution Charges			
Meter No : 274267 GS6 Pole No : 1163623				Distribution Charge		1.7506/kWh	1.75
Serial No : 46044313 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 03-17-2017 Pres Rdg : 3129				Metering Charge		0.6989/kWh	0.70
Period From : 02-17-2017 Prev Rdg : 3128						5.00/month	5.00
No of Days : 28 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.04 Registered : 1				Others			
Conn Load : 236 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
To our valued customers,				Surcharge		0.02 of 19.50	0.39
				Sub-Total			- 8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.33
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.67
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.16
				CURRENT BILL - MARCH 2017			6.55
				TOTAL AMOUNT DUE			5.85
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 12, 2017 - 20.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.55
Less : VAT	0.65
Amount Net of VAT	5.90
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.52
Add : VAT	0.65
TOTAL AMOUNT DUE	6.17
VATable Sales	5.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/124.6/1560/0/10/03-20-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508421801968				
CONTIGA,ELLEN INTERVINCION Premise Address : BAKSAN,SAPANGDAKU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-29-131-8	Account ID 5086649212-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.85

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

50866492122

BC12/124.6/1560/0/10/03-20-2017/54

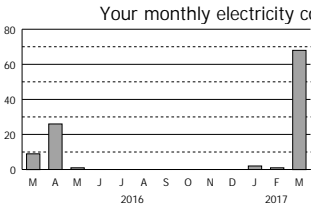
Bill ID 813312999654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81383200003

1009021880
Date : 03-20-2017
BC12/233.4/2700/0743732/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8138320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-58-485-3		PREVIOUS BALANCE	- 81.20
Customer Information-----			
Name : BUENO,JOSELI TO MARCO		CURRENT CHARGES	
Premise Address : BLK 21 LOT 15 PH 1,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 349.63
Metering Information-----		Transmission Charge	0.3858/kWh 26.23
Meter No : MTR1169171	Pole No : 0743732	System Loss Charge	0.7518/kWh 51.12
Serial No : 133482668	Multiplier : 1	Sub-Total	426.98
Period To : 03-17-2017	Pres Rdg : 74	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 6	Distribution Charge	1.7506/kWh 119.04
No of Days : 28	Diff Rdg : 68	Supply Charge	0.4118/kWh 28.00
Avg kWh/day : 2.43	Registered : 68	Metering Charge	0.6989/kWh 47.53
Conn Load : 346	Billed kWh : 68		5.00/month 5.00
To our valued customers,		Sub-Total	199.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 626.55 - 125.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 125.31
Thank you.		Government Charges	
		Franchise Tax - Local	3.76
		Value Added Tax	
		Generation	22.78
		Transmission	0.60
		System Loss	3.15
		Distribution	23.95
		Others	- 9.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	76.99
		CURRENT BILL - MARCH 2017	578.23
		TOTAL AMOUNT DUE	497.03
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 18.00	



Avg Monthly Usage : 8.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	578.23	
Less : VAT	40.83	
Amount Net of VAT	537.40	
Less: BIR 2306	17.02	
BIR 2307	10.10	VATable Sales 537.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.28	VAT Zero Rated Sales 0.00
Add : VAT	40.83	VAT Amount 40.83
TOTAL AMOUNT DUE	551.11	TOTAL SALES 578.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/2700/0/10/03-20-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813312999654

BUENO,JOSELI TO MARCO Premise Address : BLK 21 LOT 15 PH 1,VILLA LEYSON SUBD.,BACAYAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-58-485-3	Account ID 8138320000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 497.03

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

Thank you for paying on time.

81383200003

BC12/233.4/2700/0/10/03-20-2017/54

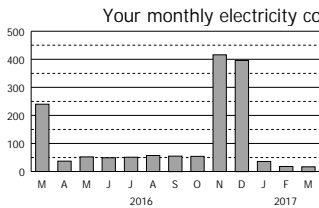
Bill ID 194941974922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19405200007

1009022145
Date : 03-20-2017
BC12/233.4/3270/0743781/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1940520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-70-719-8				PREVIOUS BALANCE		- 7.35	
Customer Information-----				CURRENT CHARGES			
Name : LIMAS,BRENDA V				Generation & Transmission			
Premise Address : PHASE1 BLK18 LOT 42 VILLA LEYSON				Generation Charge		5.1416/kWh 87.41	
BACAYAN,TALAMBAN,CEBU CITY				Transmission Charge		0.3858/kWh 6.56	
TIN :				System Loss Charge		0.7518/kWh 12.78	
Metering Information-----				Sub-Total		106.75	
Meter No : 214306WS6 Pole No : 0743781				Distribution Charges			
Serial No : 42473861 Multiplier : 1				Distribution Charge		1.7506/kWh 29.76	
Period To : 03-17-2017 Pres Rdg : 11176				Supply Charge		0.4118/kWh 7.00	
Period From : 02-17-2017 Prev Rdg : 11159				Metering Charge		0.6989/kWh 11.88	
No of Days : 28 Diff Rdg : 17						5.00/month 5.00	
Avg kWh/day : 0.61 Registered : 17				Sub-Total		53.64	
Conn Load : 1669 Billed kWh : 17				Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 155.39 - 155.39	
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 12.50 0.25	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 155.14	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		0.04	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		5.69	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.15	
The collection is remitted to the National Transmission Corporation				System Loss		0.78	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		6.44	
Thank you.				Others		- 12.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.66	
				Environmental Charge		0.0025/kWh 0.04	
				NPC Stranded Contract Costs		0.1938/kWh 3.29	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.11	
				Sub-Total		8.77	
				CURRENT BILL - MARCH 2017		14.02	
				TOTAL AMOUNT DUE		6.67	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 20.00			



Total Sales (VAT Inclusive)	14.02
Less : VAT	0.63
Amount Net of VAT	13.39
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	13.01
Add : VAT	0.63
TOTAL AMOUNT DUE	13.64
VATable Sales	13.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	14.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/3270/0/10/03-20-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 194941974922

LIMAS,BRENDA V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE1 BLK18 LOT 42 VILLA LEYSON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
BACAYAN,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-719-8	1940520000-7	04/02/2017	MARCH/2017	6.67

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

Thank you for paying on time.

19405200007

BC12/233.4/3270/0/10/03-20-2017/54

19314200007

1009022116
Date : 03-20-2017
BC12/233.4/3830/0743942/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1931420000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-84-764-8		PREVIOUS BALANCE	- 7.28
Customer Information-----			
Name : FERGUSON,MARIA LUZ S		CURRENT CHARGES	
Premise Address : B7 LOT 5 VLT-C, VILLA LEYSON SUBD.,BACAYAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 210.81
Metering Information-----		Transmission Charge	0.3858/kWh 15.82
Meter No : 481985GS6	Pole No : 0743942	System Loss Charge	0.7518/kWh 30.82
Serial No : 96205351	Multiplier : 1	Sub-Total	257.45
Period To : 03-17-2017	Pres Rdg : 6490	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 6449	Distribution Charge	1.7506/kWh 71.77
No of Days : 28	Diff Rdg : 41	Supply Charge	0.4118/kWh 16.88
Avg kWh/day : 1.46	Registered : 41	Metering Charge	0.6989/kWh 28.65
Conn Load : 650	Billed kWh : 41		5.00/month 5.00
To our valued customers,		Sub-Total	122.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 379.75 - 151.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 151.90
Thank you.		Government Charges	
		Franchise Tax - Local	1.71
		Value Added Tax	
		Generation	13.73
		Transmission	0.36
		System Loss	1.90
		Distribution	14.68
		Others	- 12.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.85
		CURRENT BILL - MARCH 2017	267.70
		TOTAL AMOUNT DUE	260.42
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 6, 2017 - 10.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	267.70
Avg Monthly Usage : 77.77kWh/Month		Less : VAT	18.61
Delivery Date : _____		Amount Net of VAT	249.09
		Less: BIR 2306	7.76
		BIR 2307	4.59
		SC/PWD DISCOUNT	0.00
		Amount Due	236.74
		Add : VAT	18.61
		TOTAL AMOUNT DUE	255.35
		VATable Sales	249.09
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	18.61
		TOTAL SALES	267.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/3830/0/10/03-20-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 193273341536				
FERGUSON,MARIA LUZ S Premise Address : B7 LOT 5 VLT-C, VILLA LEYSON SUBD.,BACAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-84-764-8	Account ID 1931420000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 260.42

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

19314200007

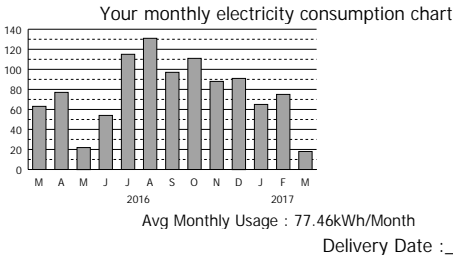
Bill ID 012856098405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01204200008

1009021932
Date : 03-20-2017
BC12/233.4/4080/0743900/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0120420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-68-746-2				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,MERLY L.				Generation & Transmission			
Premise Address : BLK1-LOT 14 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
TIN :				System Loss Charge		0.7518/kWh	13.53
Metering Information-----				Sub-Total		113.02	
Meter No : MTR1194222		Pole No : 0743900		Distribution Charges			
Serial No : 40140199		Multiplier : 1		Distribution Charge		1.7506/kWh	31.51
Period To : 03-17-2017		Pres Rdg : 214		Supply Charge		0.4118/kWh	7.41
Period From : 02-17-2017		Prev Rdg : 196		Metering Charge		0.6989/kWh	12.58
No of Days : 28		Diff Rdg : 18				5.00/month	5.00
Avg kWh/day : 0.64		Registered : 18		Sub-Total		56.50	
Conn Load : 700		Billed kWh : 18		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
				Surcharge		0.02 of 650.50	13.01
				Sub-Total		- 151.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 11.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		10.90	
				CURRENT BILL - MARCH 2017		28.91	
				TOTAL AMOUNT DUE		28.37	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 651.00			



Total Sales (VAT Inclusive)	28.91
Less : VAT	2.18
Amount Net of VAT	26.73
Less: BIR 2306	0.91
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	25.46
Add : VAT	2.18
TOTAL AMOUNT DUE	27.64
VATable Sales	26.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.18
TOTAL SALES	28.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/4080/0/10/03-20-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 012856098405				
ABELLA,MERLY L. Premise Address : BLK1-LOT 14 VLT-C, VILLA LEYSON,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-68-746-2	Account ID 0120420000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 28.37

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

01204200008

BC12/233.4/4080/0/10/03-20-2017/54

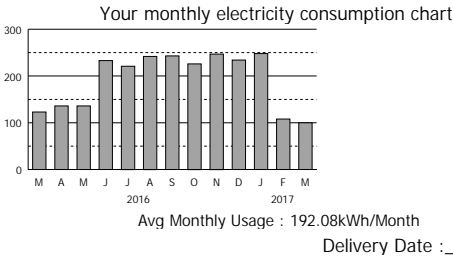
Bill ID 960702377936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96033619568

1009021651
Date : 03-20-2017
BC11/505.4/2040/0563856/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9603361956-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-24-548-2		PREVIOUS BALANCE		- 1,272.47	
Customer Information-----					
Name : BURGOS,AMELY OBENIETA		CURRENT CHARGES			
Premise Address : LARAY,SAN ROQUE,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	514.16
		Transmission Charge		0.3858/kWh	38.58
		System Loss Charge		0.7518/kWh	75.18
TIN :		Sub-Total			627.92
Metering Information-----					
Meter No : MTR1006737	Pole No : 0563856	Distribution Charges			
Serial No : 121520854	Multiplier : 1	Distribution Charge		1.7506/kWh	175.06
Period To : 03-16-2017	Pres Rdg : 4485	Supply Charge		0.4118/kWh	41.18
Period From : 02-16-2017	Prev Rdg : 4385	Metering Charge		0.6989/kWh	69.89
No of Days : 28	Diff Rdg : 100			5.00/month	5.00
Avg kWh/day : 3.57	Registered : 100	Sub-Total			291.13
Conn Load : 236	Billed kWh : 100	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 919.05	- 45.95
		Sub-Total			- 45.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			33.50
		Transmission			0.88
		System Loss			4.65
		Distribution			34.94
		Others			- 3.18
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
		Sub-Total			122.80
		CURRENT BILL - MARCH 2017			995.90
		TOTAL AMOUNT DUE			- 276.57
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 2,351.00			



Total Sales (VAT Inclusive)	995.90	
Less : VAT	70.79	
Amount Net of VAT	925.11	
Less: BIR 2306	29.51	
BIR 2307	17.55	VATable Sales 925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	878.05	VAT Zero Rated Sales 0.00
Add : VAT	70.79	VAT Amount 70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES 995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.4/2040/0/31/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 960702377936

BURGOS,AMELY OBENIETA Premise Address : LARAY,SAN ROQUE,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-24-548-2	Account ID 9603361956-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 276.57

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

96033619568

BC11/505.4/2040/0/31/03-20-2017/55

Bill ID 515181731808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

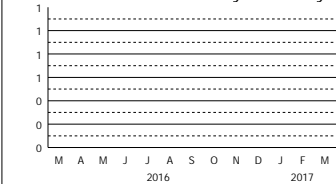
51574122159

1009021612
Date : 03-20-2017
BC13/200.2/185/0561634/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5157412215-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-647-5				PREVIOUS BALANCE		14.91	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ,ARISTON JR. GILIG				Generation & Transmission			
Premise Address : SITIO LA PURISIMA,COGON PARDO, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1193975 Pole No : 0561634				Others			
Serial No : 40139952 Multiplier : 1				Surcharge		0.02 of 30.00	0.60
Period To : 03-18-2017 Pres Rdg : 3				Sub-Total		0.60	
Period From : 02-18-2017 Prev Rdg : 3				Government Charges			
No of Days : 28 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 254 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.08	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.				Sub-Total		0.72	
				CURRENT BILL - MARCH 2017		6.32	
				TOTAL AMOUNT DUE		21.23	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 30.00			

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

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.32	
Less : VAT	0.68	
Amount Net of VAT	5.64	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	5.93	TOTAL SALES 6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/200.2/185/0/10/03-20-2017/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 515181731808				
ABARQUEZ,ARISTON JR. GILIG Premise Address : SITIO LA PURISIMA,COGON PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-71-647-5	Account ID 5157412215-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 21.23

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

51574122159

BC13/200.2/185/0/10/03-20-2017/55

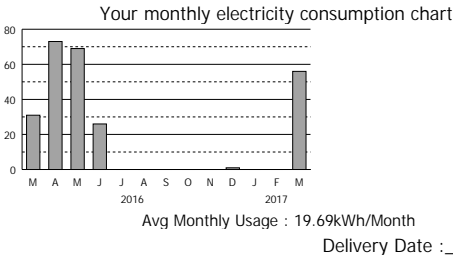
Bill ID 053708633002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05335100003

1009022165
Date : 03-20-2017
BC14/192.3/750/0559542/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0533510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-212-3		PREVIOUS BALANCE		2.09	
Customer Information-----		CURRENT CHARGES			
Name : FIGURACION, GLORIA		Generation & Transmission			
Premise Address : BASAK KIOSKO		Generation Charge		5.1416/kWh	287.93
		Transmission Charge		0.3858/kWh	21.60
		System Loss Charge		0.7518/kWh	42.10
TIN :		Sub-Total		351.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1189268	Pole No : 0559542	Distribution Charge		1.7506/kWh	98.03
Serial No : 40135245	Multiplier : 1	Supply Charge		0.4118/kWh	23.06
Period To : 03-19-2017	Pres Rdg : 60	Metering Charge		0.6989/kWh	39.14
Period From : 02-19-2017	Prev Rdg : 4			5.00/month	5.00
No of Days : 28	Diff Rdg : 56	Sub-Total		165.23	
Avg kWh/day : 2.00	Registered : 56	Others			
Conn Load : 0	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 516.86	- 155.06
To our valued customers,		Sub-Total		- 155.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		18.76	
		Transmission		0.49	
		System Loss		2.60	
		Distribution		19.83	
		Others		- 12.17	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
		Sub-Total		58.89	
		CURRENT BILL - MARCH 2017		420.69	
		TOTAL AMOUNT DUE		422.78	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 12, 2017 - 15.00			



Total Sales (VAT Inclusive)	420.69	
Less : VAT	29.51	
Amount Net of VAT	391.18	
Less: BIR 2306	12.30	
BIR 2307	7.29	VATable Sales 391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.59	VAT Zero Rated Sales 0.00
Add : VAT	29.51	VAT Amount 29.51
TOTAL AMOUNT DUE	401.10	TOTAL SALES 420.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/750/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 053708633002				
FIGURACION, GLORIA Premise Address : BASAK KIOSKO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-51-212-3	Account ID 0533510000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 422.78

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

05335100003

BC14/192.3/750/0/10/03-20-2017/55

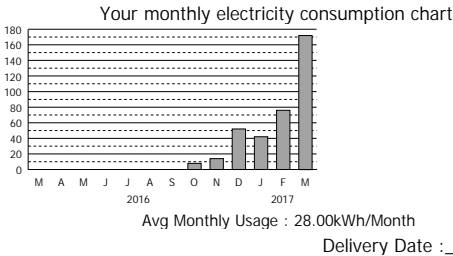
Bill ID 606111530400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60637100003

1009021848
Date : 03-20-2017
BC14/192.3/1050/0513604/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6063710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-959-7				PREVIOUS BALANCE		- 17.54	
Customer Information-----				CURRENT CHARGES			
Name : NADELA,GEORGE R				Generation & Transmission			
Premise Address : BASAK				Generation Charge		5.1416/kWh	884.36
				Transmission Charge		0.3858/kWh	66.36
				System Loss Charge		0.7518/kWh	129.31
TIN :				Sub-Total		1,080.03	
Metering Information-----				Distribution Charges			
Meter No :	MTR1183826	Pole No :	0513604	Distribution Charge		1.7506/kWh	301.10
Serial No :	40129803	Multiplier :	1	Supply Charge		0.4118/kWh	70.83
Period To :	03-19-2017	Pres Rdg :	367	Metering Charge		0.6989/kWh	120.21
Period From :	02-19-2017	Prev Rdg :	195			5.00/month	5.00
No of Days :	28	Diff Rdg :	172	Sub-Total		497.14	
Avg kWh/day :	6.14	Registered :	172	Others			
Conn Load :	100	Billed kWh :	172	Subsidy on Lifeline Charge		0.1086/kWh	18.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 635.50	12.71
				Sub-Total		31.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		57.61	
				Transmission		1.52	
				System Loss		7.98	
				Distribution		59.66	
				Others		5.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.33
				Sub-Total		225.98	
Thank you.				CURRENT BILL - MARCH 2017		1,834.57	
				TOTAL AMOUNT DUE		1,817.03	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 653.00			



Total Sales (VAT Inclusive)	1,834.57	
Less : VAT	131.99	
Amount Net of VAT	1,702.58	
Less: BIR 2306	54.98	
BIR 2307	32.41	VATable Sales 1,702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,615.19	VAT Zero Rated Sales 0.00
Add : VAT	131.99	VAT Amount 131.99
TOTAL AMOUNT DUE	1,747.18	TOTAL SALES 1,834.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/1050/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 606111530400				
NADELA,GEORGE R Premise Address : BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-99-959-7	Account ID 6063710000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,817.03

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

60637100003

BC14/192.3/1050/0/10/03-20-2017/55

Bill ID 933841682252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

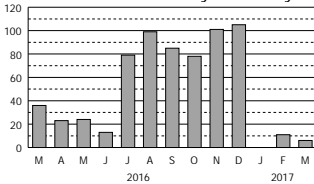
BILLING STATEMENT

93315100003

1009022234
Date : 03-20-2017
BC14/192.3/2350/0524120/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9331510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-689-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MARASIGAN,LADY LOU TM S		CURRENT CHARGES			
Premise Address : UBCA,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	30.85
		Transmission Charge		0.3858/kWh	2.31
		System Loss Charge		0.7518/kWh	4.51
TIN :		Sub-Total		37.67	
Metering Information-----					
Meter No : 559863 GS6	Pole No : 0524120	Distribution Charges			
Serial No : 85197120	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 03-19-2017	Pres Rdg : 5596	Supply Charge		0.4118/kWh	2.47
Period From : 02-19-2017	Prev Rdg : 5590	Metering Charge		0.6989/kWh	4.19
No of Days : 28	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.21	Registered : 6	Sub-Total		22.16	
Conn Load : 140	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
		Sub-Total		- 54.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.01	
		Transmission		0.05	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - MARCH 2017		8.50	
		TOTAL AMOUNT DUE		8.50	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 9.95			

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.56	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.16	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/2350/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 933841682252

MARASIGAN,LADY LOU TM S Premise Address : UBCA,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-91-689-1	Account ID 9331510000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.50

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

Thank you for paying on time.

93315100003

BC14/192.3/2350/0/10/03-20-2017/55

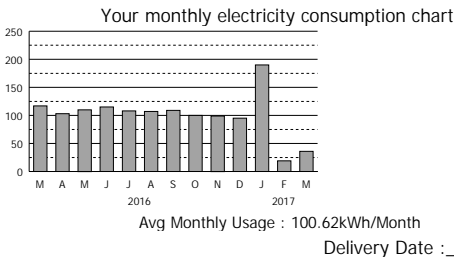
Bill ID 707689083689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70737100001

1009021819
Date : 03-20-2017
BC14/192.3/2460/0554365/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7073710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-323-8		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : CELESTIAL,LUCIA C		CURRENT CHARGES			
Premise Address : UBCA 3,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	185.10
		Transmission Charge		0.3858/kWh	13.89
		System Loss Charge		0.7518/kWh	27.06
TIN :		Sub-Total		226.05	
Metering Information-----					
Meter No : 407527GS6	Pole No : 0554365				
Serial No : 2003222041	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 8247	Distribution Charge		1.7506/kWh	63.02
Period From : 02-19-2017	Prev Rdg : 8211	Supply Charge		0.4118/kWh	14.82
No of Days : 28	Diff Rdg : 36	Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.29	Registered : 36			5.00/month	5.00
Conn Load : 410	Billed kWh : 36	Sub-Total		108.00	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 334.05	- 167.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 167.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.25	
Thank you.		Value Added Tax			
		Generation		12.06	
		Transmission		0.31	
		System Loss		1.68	
		Distribution		12.96	
		Others		- 13.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		32.05	
		CURRENT BILL - MARCH 2017		199.07	
		TOTAL AMOUNT DUE		199.06	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 5, 2017 - 2,175.00			



Total Sales (VAT Inclusive)	199.07	
Less : VAT	13.65	
Amount Net of VAT	185.42	
Less: BIR 2306	5.69	
BIR 2307	3.37	VATable Sales 185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.36	VAT Zero Rated Sales 0.00
Add : VAT	13.65	VAT Amount 13.65
TOTAL AMOUNT DUE	190.01	TOTAL SALES 199.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/2460/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707689083689				
CELESTIAL,LUCIA C Premise Address : UBCA 3,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-323-8	Account ID 7073710000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 199.06

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

70737100001

BC14/192.3/2460/0/10/03-20-2017/55

Bill ID 976644516068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

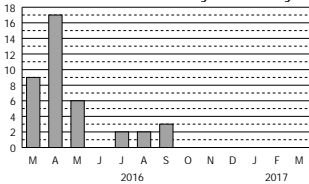
BILLING STATEMENT

97635100007

1009021941
Date : 03-20-2017
BC14/192.3/2720/0554344/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9763510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-137-9				PREVIOUS BALANCE		8.73	
Customer Information-----				CURRENT CHARGES			
Name : REDUBLADO,AMBROCIA A				Generation & Transmission			
Premise Address : BAYANIHAN VILLAGE VILLA MANGGA,BASAK PARDO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1165187 Pole No : 0554344				Others			
Serial No : 85061149 Multiplier : 1				Surcharge		0.02 of 8.50	0.17
Period To : 03-19-2017 Pres Rdg : 9				Sub-Total		0.17	
Period From : 02-19-2017 Prev Rdg : 9				Government Charges			
No of Days : 28 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.03	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
Thank you.				CURRENT BILL - MARCH 2017		5.84	
				TOTAL AMOUNT DUE		14.57	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - OCTOBER 6, 2016 - 20.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.84	
Less : VAT	0.63	
Amount Net of VAT	5.21	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.85	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES 5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/2720/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 976644516068

REDUBLADO,AMBROCIA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAYANIHAN VILLAGE VILLA MANGGA,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-137-9	9763510000-7	04/02/2017	MARCH/2017	14.57

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

Thank you for paying on time.

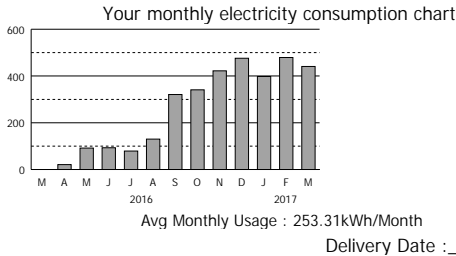
97635100007

BC14/192.3/2720/0/10/03-20-2017/55

53842194762

1009021876
Date : 03-20-2017
BC14/192.3/3590/0513002/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5384219476-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-866-3				PREVIOUS BALANCE		- 4.34	
Customer Information-----				CURRENT CHARGES			
Name : OPENIA,MA. CONCEPCION CABANDAY				Generation & Transmission			
Premise Address : SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY				Generation Charge		5.1416/kWh	2,267.45
				Transmission Charge		0.3858/kWh	170.14
				System Loss Charge		0.7518/kWh	331.54
TIN :				Sub-Total		2,769.13	
Metering Information-----				Distribution Charges			
Meter No :	MTR1008938	Pole No :	0513002	Distribution Charge		1.7506/kWh	772.01
Serial No :	121569701	Multiplier :	1	Supply Charge		0.4118/kWh	181.60
Period To :	03-19-2017	Pres Rdg :	3890	Metering Charge		0.6989/kWh	308.21
Period From :	02-19-2017	Prev Rdg :	3449			5.00/month	5.00
No of Days :	28	Diff Rdg :	441	Sub-Total		1,266.82	
Avg kWh/day :	15.75	Registered :	441	Others			
Conn Load :	240	Billed kWh :	441	Subsidy on Lifeline Charge		0.1086/kWh	47.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Sub-Total		47.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		147.70	
				Transmission		3.89	
				System Loss		20.46	
				Distribution		152.02	
				Others		9.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.84
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.68
				Sub-Total		574.22	
Thank you.				CURRENT BILL - MARCH 2017		4,658.13	
				TOTAL AMOUNT DUE		4,653.79	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 4,780.00			



Total Sales (VAT Inclusive)	4,658.13	
Less : VAT	333.50	
Amount Net of VAT	4,324.63	
Less: BIR 2306	138.96	
BIR 2307	82.29	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,103.38	VAT Zero Rated Sales
Add : VAT	333.50	VAT Amount
TOTAL AMOUNT DUE	4,436.88	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/3590/0/10/03-20-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538165447697				
OPENIA,MA. CONCEPCION CABANDAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-866-3	5384219476-2	04/02/2017	MARCH/2017	4,653.79

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

53842194762

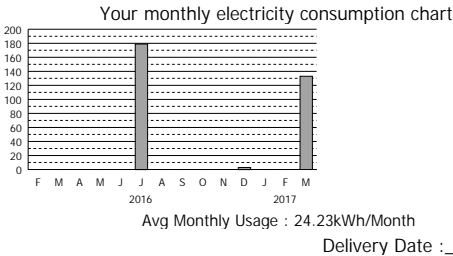
Bill ID 380885039324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38087100004

1009021971
Date : 03-20-2017
BC14/192.3/3720/0512955/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3808710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-89-878-2				PREVIOUS BALANCE		- 4.68	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,MARIBEL				Generation & Transmission			
Premise Address : BASAK PARDO				Generation Charge 5.1416/kWh 683.83			
				Transmission Charge 0.3858/kWh 51.31			
				System Loss Charge 0.7518/kWh 99.99			
TIN :				Sub-Total 835.13			
Metering Information-----				Distribution Charges			
Meter No : MTR1189349 Pole No : 0512955				Distribution Charge 1.7506/kWh 232.83			
Serial No : 40135326 Multiplier : 1				Supply Charge 0.4118/kWh 54.77			
Period To : 03-19-2017 Pres Rdg : 139				Metering Charge 0.6989/kWh 92.95			
Period From : 02-19-2017 Prev Rdg : 6				5.00/month 5.00			
No of Days : 28 Diff Rdg : 133				Sub-Total 385.55			
Avg kWh/day : 4.75 Registered : 133				Others			
Conn Load : 100 Billed kWh : 133				Subsidy on Lifeline Charge 0.1086/kWh 14.44			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Sub-Total 14.46			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 9.26			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 44.54			
				Transmission 1.17			
				System Loss 6.17			
				Distribution 46.27			
				Others 2.85			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.77			
				Environmental Charge 0.0025/kWh 0.33			
				NPC Stranded Contract Costs 0.1938/kWh 25.78			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.49			
				Sub-Total 173.63			
				CURRENT BILL - MARCH 2017 1,408.77			
				TOTAL AMOUNT DUE 1,404.09			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 15.00			



Total Sales (VAT Inclusive)	1,408.77	
Less : VAT	101.00	
Amount Net of VAT	1,307.77	
Less: BIR 2306	42.10	
BIR 2307	24.89	VATable Sales 1,307.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,240.78	VAT Zero Rated Sales 0.00
Add : VAT	101.00	VAT Amount 101.00
TOTAL AMOUNT DUE	1,341.78	TOTAL SALES 1,408.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.3/3720/0/10/03-20-2017/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 380885039324				
BACUS,MARIBEL Premise Address : BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-89-878-2	Account ID 3808710000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,404.09

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

38087100004

BC14/192.3/3720/0/10/03-20-2017/55

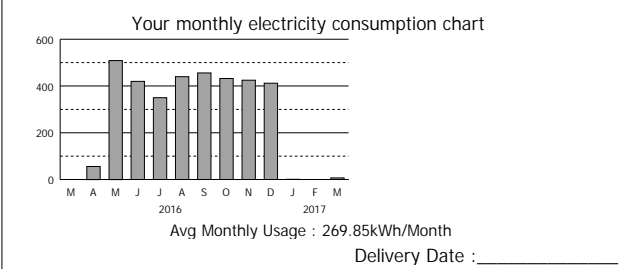
Bill ID 357528351824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35738013305

1009022321
Date : 03-20-2017
BC14/192.3/4640/0466460/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3573801330-5		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1853-93-443-7		PREVIOUS BALANCE		8.40	
Customer Information-----					
Name : WONG,JHO AILEEN CHU		CURRENT CHARGES			
Premise Address : M15 CEBU SOUTH ROAD,BASAK PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	35.99
		Transmission Charge		0.6472/kWh	4.53
		System Loss Charge		0.7341/kWh	5.14
TIN :		Sub-Total		45.66	
Metering Information-----					
Meter No : MTR1085306	Pole No : 0466460	Distribution Charges			
Serial No : 40041807	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 03-19-2017	Pres Rdg : 3515	Supply Charge		0.4118/kWh	2.88
Period From : 02-19-2017	Prev Rdg : 3508	Metering Charge		0.6989/kWh	4.89
No of Days : 28	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.25	Registered : 7	Sub-Total		25.02	
Conn Load : 5860	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.76
		Surcharge		0.02 of 8.50	0.17
		Sub-Total		0.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.34	
		Transmission		0.10	
		System Loss		0.30	
		Distribution		3.00	
		Others		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		9.80	
Thank you.		CURRENT BILL - MARCH 2017		81.41	
		TOTAL AMOUNT DUE		89.81	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 122.00			



Total Sales (VAT Inclusive)	81.41	
Less : VAT	5.92	
Amount Net of VAT	75.49	
Less: BIR 2306	2.47	
BIR 2307	1.44	VATable Sales 75.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	71.58	VAT Zero Rated Sales 0.00
Add : VAT	5.92	VAT Amount 5.92
TOTAL AMOUNT DUE	77.50	TOTAL SALES 81.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.3/4640/0/10/03-20-2017/55

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

Bill ID : 357528351824				
WONG,JHO AILEEN CHU Premise Address : M15 CEBU SOUTH ROAD,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-93-443-7	Account ID 3573801330-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 89.81

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

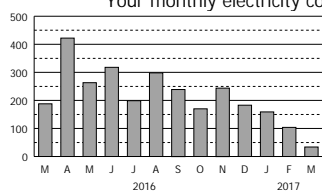
35738013305

BC14/192.3/4640/0/10/03-20-2017/55

00497100008

1009021761
Date : 03-20-2017
BC14/192.3/4820/0521802/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-071-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHOACHUY,ELITA				Generation & Transmission			
Premise Address : QUIOT PARDO				Generation Charge		5.1416/kWh	174.81
				Transmission Charge		0.3858/kWh	13.12
				System Loss Charge		0.7518/kWh	25.56
TIN :				Sub-Total		213.49	
Metering Information-----				Distribution Charges			
Meter No :	322694GS6	Pole No :	0521802	Distribution Charge		1.7506/kWh	59.52
Serial No :	43915425	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	03-19-2017	Pres Rdg :	86816	Metering Charge		0.6989/kWh	23.76
Period From :	02-19-2017	Prev Rdg :	86782			5.00/month	5.00
No of Days :	28	Diff Rdg :	34	Sub-Total		102.28	
Avg kWh/day :	1.21	Registered :	34	Others			
Conn Load :	910	Billed kWh :	34	Subsidy on Lifeline Discount		-0.5 of 315.77	- 157.89
To our valued customers,				Surcharge		0.02 of 893.50	17.87
				Sub-Total		- 140.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.39	
				Transmission		0.30	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 10.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		32.60	
				CURRENT BILL - MARCH 2017		208.35	
				TOTAL AMOUNT DUE		208.35	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 893.29			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		208.35	
 <p>Avg Monthly Usage : 217.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		15.07	
		Amount Net of VAT		193.28	
		Less: BIR 2306		6.30	
		BIR 2307		3.54	
		SC/PWD DISCOUNT		0.00	
		Amount Due		183.44	
		Add : VAT		15.07	
		TOTAL AMOUNT DUE		198.51	
		VATable Sales		193.28	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		15.07			
TOTAL SALES		208.35			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/192.3/4820/0/10/03-20-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 004545674283				
CHOACHUY,ELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUIOT PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-071-3	0049710000-8	04/02/2017	MARCH/2017	208.35

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

00497100008

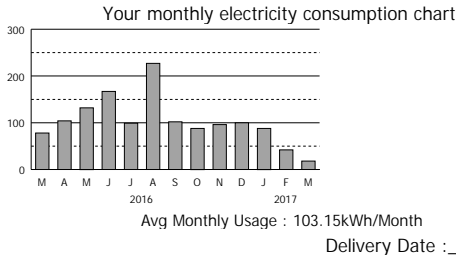
Bill ID 592157363652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59209200001

1009022027
Date : 03-20-2017
BC12/223.5/2/0675932/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5920920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-434-3		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : LEWIS,CHERRY B		CURRENT CHARGES			
Premise Address : PH 3 BLK 2 LOT 2, VILLA DEL RIO 2,PIT-OS		Generation & Transmission			
TALAMBAN,CEBU CITY		Generation Charge 5.1416/kWh 92.55			
TIN :		Transmission Charge 0.3858/kWh 6.94			
Metering Information-----		System Loss Charge 0.7518/kWh 13.53			
Meter No : 228189DS6 Pole No : 0675932		Sub-Total 113.02			
Serial No : 10395811 Multiplier : 1		Distribution Charges			
Period To : 03-17-2017 Pres Rdg : 46773		Distribution Charge 1.7506/kWh 31.51			
Period From : 02-17-2017 Prev Rdg : 46755		Supply Charge 0.4118/kWh 7.41			
No of Days : 28 Diff Rdg : 18		Metering Charge 0.6989/kWh 12.58			
Avg kWh/day : 0.64 Registered : 18		5.00/month 5.00			
Conn Load : 1200 Billed kWh : 18		Sub-Total 56.50			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 164.52 - 164.52			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 164.52			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.04			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 6.02			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.16			
The collection is remitted to the National Transmission Corporation		System Loss 0.83			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 6.78			
Thank you.		Others - 13.19			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.81			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 3.49			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.23			
		Sub-Total 9.22			
		CURRENT BILL - MARCH 2017 14.22			
		TOTAL AMOUNT DUE 13.78			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 260.00			



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.27
Add : VAT	0.60
TOTAL AMOUNT DUE	13.87
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/2/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592157363652

LEWIS,CHERRY B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 3 BLK 2 LOT 2, VILLA DEL RIO 2,PIT-OS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-434-3	5920920000-1	04/02/2017	MARCH/2017	13.78

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

Thank you for paying on time.

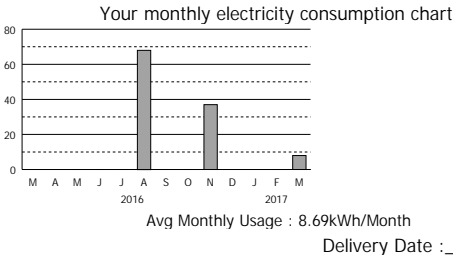
59209200001

BC12/223.5/2/0/10/03-20-2017/59

94879200007

1009022057
Date : 03-20-2017
BC12/223.5/23/0675890/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9487920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-491-4		PREVIOUS BALANCE		- 1,645.34	
Customer Information-----					
Name : ZARAGOZA,ROQUE R		CURRENT CHARGES			
Premise Address : PHASE 3 BLK 2 LOT 15,VILLA DEL RIO II,TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
		Sub-Total			50.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 168980WS6	Pole No : 0675890	Supply Charge		0.4118/kWh	3.29
Serial No : 45949132	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 03-17-2017	Pres Rdg : 85079			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 85071	Sub-Total			27.88
No of Days : 28	Diff Rdg : 8	Others			
Avg kWh/day : 0.29	Registered : 8	Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
Conn Load : 1200	Billed kWh : 8	Sub-Total			- 73.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			2.68
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.07
classes effective this billing cycle.		System Loss			0.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.35
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.87
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.24
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - MARCH 2017			9.44
		TOTAL AMOUNT DUE			- 1,635.90
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 14, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.50
Add : VAT	0.60
TOTAL AMOUNT DUE	9.10
VATable Sales	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/23/0/10/03-20-2017/59

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

Bill ID : 948237005815				
ZARAGOZA,ROQUE R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 3 BLK 2 LOT 15,VILLA DEL RIO II,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-491-4	9487920000-7	04/02/2017	MARCH/2017	- 1,635.90

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

94879200007

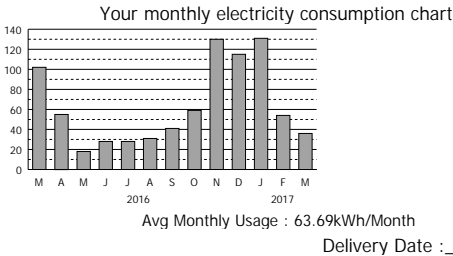
Bill ID 448721710980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44889200000

1009021993
Date : 03-20-2017
BC12/223.5/96/0675666/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4488920000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-61-419-9		PREVIOUS BALANCE				- 0.88	
Customer Information-----							
Name : DAMAYO,MARK ANTHONY C.		CURRENT CHARGES					
Premise Address : P2 LOT 12 BLK 04, VILLA DEL RIO II,Cebu City		Generation & Transmission					
		Generation Charge		5.1416/kWh	185.10		
		Transmission Charge		0.3858/kWh	13.89		
		System Loss Charge		0.7518/kWh	27.06		
		Sub-Total		226.05			
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	63.02		
Meter No : 194114WS6	Pole No : 0675666	Supply Charge		0.4118/kWh	14.82		
Serial No : 42823356	Multiplier : 1	Metering Charge		0.6989/kWh	25.16		
Period To : 03-17-2017	Pres Rdg : 94727			5.00/month	5.00		
Period From : 02-17-2017	Prev Rdg : 94691	Sub-Total		108.00			
No of Days : 28	Diff Rdg : 36	Others					
Avg kWh/day : 1.29	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 334.05	- 167.03		
Conn Load : 1200	Billed kWh : 36	Surcharge		0.02 of 302.00	6.04		
To our valued customers,		Sub-Total		- 160.99			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.30			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation		12.06			
		Transmission		0.31			
		System Loss		1.68			
		Distribution		12.96			
		Others		- 12.63			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	5.62		
		Environmental Charge		0.0025/kWh	0.09		
		NPC Stranded Contract Costs		0.1938/kWh	6.98		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46		
		Sub-Total		32.83			
		CURRENT BILL - MARCH 2017		205.89			
		TOTAL AMOUNT DUE		205.01			
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 10, 2017 - 303.00					



Total Sales (VAT Inclusive)	205.89	
Less : VAT	14.38	
Amount Net of VAT	191.51	
Less: BIR 2306	6.00	
BIR 2307	3.49	VATable Sales 191.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.02	VAT Zero Rated Sales 0.00
Add : VAT	14.38	VAT Amount 14.38
TOTAL AMOUNT DUE	196.40	TOTAL SALES 205.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/96/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 448721710980

DAMAYO,MARK ANTHONY C.
Premise Address : P2 LOT 12 BLK 04, VILLA DEL RIO II,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-419-9	4488920000-0	04/02/2017	MARCH/2017	205.01

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

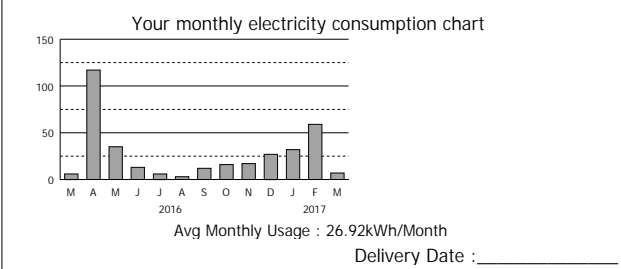
44889200000

BC12/223.5/96/0/10/03-20-2017/59

05889200001

1009022217
Date : 03-20-2017
BC12/223.5/125/0675883/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0588920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-61-437-7		PREVIOUS BALANCE	0.26
Customer Information-----			
Name : KONDO,MARIJEL S		CURRENT CHARGES	
Premise Address : PHASE 2 BLK 1 LOT 10 VILLA DEL RIO II,PIT-OS TALAMBAN		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 35.99
Metering Information-----		Transmission Charge	0.3858/kWh 2.70
Meter No : MTR1080418	Pole No : 0675883	System Loss Charge	0.7518/kWh 5.26
Serial No : 40038070	Multiplier : 1	Sub-Total	43.95
Period To : 03-17-2017	Pres Rdg : 613	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 606	Distribution Charge	1.7506/kWh 12.25
No of Days : 28	Diff Rdg : 7	Supply Charge	0.4118/kWh 2.88
Avg kWh/day : 0.25	Registered : 7	Metering Charge	0.6989/kWh 4.89
Conn Load : 1200	Billed kWh : 7		5.00/month 5.00
To our valued customers,		Sub-Total	25.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 63.97 - 63.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 63.97
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.34
		Transmission	0.06
		System Loss	0.33
		Distribution	3.00
		Others	- 5.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	3.98
		CURRENT BILL - MARCH 2017	8.98
		TOTAL AMOUNT DUE	9.24
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 1, 2017 - 301.00	



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/125/0/10/03-20-2017/59

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

Bill ID : 058217806939				
KONDO,MARIJEL S Premise Address : PHASE 2 BLK 1 LOT 10 VILLA DEL RIO II,PIT-OS TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-61-437-7	Account ID 0588920000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9.24

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

05889200001

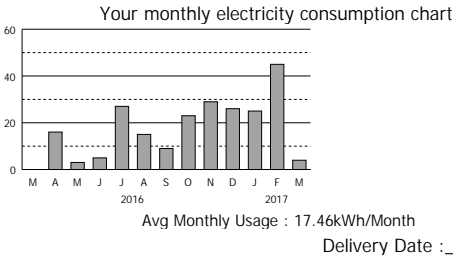
Bill ID 603332770045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60309200008

1009021815
Date : 03-20-2017
BC12/223.5/134/0675652/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6030920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-71-359-9		PREVIOUS BALANCE		- 274.20	
Customer Information-----		CURRENT CHARGES			
Name : GONTINAS,MARJORIE Z.		Generation & Transmission			
Premise Address : PH 1 BLK 1 LOT 1, VILLA DEL RIO,PIT-OS		Generation Charge		5.1416/kWh	20.57
TALAMBAN,CEBU CITY		Transmission Charge		0.3858/kWh	1.54
TIN :		System Loss Charge		0.7518/kWh	3.01
Metering Information-----		Sub-Total			25.12
Meter No : MTR1167644	Pole No : 0675652	Distribution Charges			
Serial No : 85056642	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 03-17-2017	Pres Rdg : 179	Supply Charge		0.4118/kWh	1.65
Period From : 02-17-2017	Prev Rdg : 175	Metering Charge		0.6989/kWh	2.80
No of Days : 28	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.14	Registered : 4	Sub-Total			16.45
Conn Load : 1200	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 36.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			1.34
		Transmission			0.04
		System Loss			0.17
		Distribution			1.97
		Others			- 2.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - MARCH 2017			7.56
		TOTAL AMOUNT DUE			- 266.64
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 14, 2016 - 9.58			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/134/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 603332770045				
GONTINAS,MARJORIE Z.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 1 BLK 1 LOT 1, VILLA DEL RIO,PIT-OS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-359-9	6030920000-8	04/02/2017	MARCH/2017	- 266.64

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

60309200008

BC12/223.5/134/0/10/03-20-2017/59

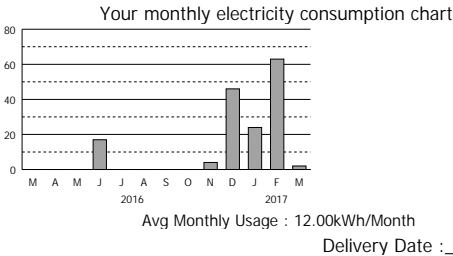
Bill ID 344097180790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34409200002

1009022060
Date : 03-20-2017
BC12/223.5/193/0712593/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3440920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-20-863-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BOYCE,NECOLETTE D.		CURRENT CHARGES			
Premise Address : P 05 BLK 02 LOT 14, VILLA DEL RIO II,PIT-OS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
Metering Information-----		Sub-Total			12.55
Meter No : 334828GS6	Pole No : 0712593	Distribution Charges			
Serial No : 46887205	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-17-2017	Pres Rdg : 11941	Supply Charge		0.4118/kWh	0.82
Period From : 02-17-2017	Prev Rdg : 11939	Metering Charge		0.6989/kWh	1.40
No of Days : 28	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 1200	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.67
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - MARCH 2017			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 163.29			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/193/0/10/03-20-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344097180790				
BOYCE,NECOLETTE D. Premise Address : P 05 BLK 02 LOT 14, VILLA DEL RIO II,PIT-OS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-20-863-8	Account ID 3440920000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.60

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

34409200002

BC12/223.5/193/0/10/03-20-2017/59

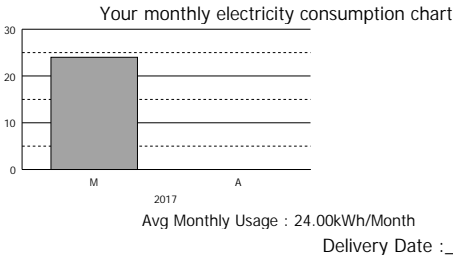
Bill ID 035179388028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03557367160

1009021800
Date : 03-20-2017
BC12/223.5/197/0675743/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0355736716-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-596-1				PREVIOUS BALANCE		617.83	
Customer Information-----				CURRENT CHARGES			
Name : MAGSOMBOL,RESTY YANO				Generation & Transmission			
Premise Address : PIT-OS,CEBU CITY				Generation Charge		5.1416/kWh	123.40
				Transmission Charge		0.3858/kWh	9.26
				System Loss Charge		0.7518/kWh	18.04
TIN :				Sub-Total		150.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1209121		Pole No : 0675743		Distribution Charge		1.7506/kWh	42.01
Serial No : 133479874		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 03-17-2017		Pres Rdg : 27		Metering Charge		0.6989/kWh	16.77
Period From : 02-22-2017		Prev Rdg : 3				3.83000/month	3.83
No of Days : 23		Diff Rdg : 24		Sub-Total		72.49	
Avg kWh/day : 1.04		Registered : 24		Others			
Conn Load : 1252		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 223.19	- 145.07
To our valued customers,				Surcharge		0.02 of 618.00	12.36
				Sub-Total		- 132.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.03	
				Transmission		0.21	
				System Loss		1.11	
				Distribution		8.70	
				Others		- 10.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		19.99	
				CURRENT BILL - MARCH 2017		110.47	
				TOTAL AMOUNT DUE		728.30	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 1,410.00			



Total Sales (VAT Inclusive)	110.47	
Less : VAT	7.88	
Amount Net of VAT	102.59	
Less: BIR 2306	3.29	
BIR 2307	1.82	VATable Sales 102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.48	VAT Zero Rated Sales 0.00
Add : VAT	7.88	VAT Amount 7.88
TOTAL AMOUNT DUE	105.36	TOTAL SALES 110.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/197/0/10/03-20-2017/59

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

Bill ID : 035179388028				
MAGSOMBOL,RESTY YANO Premise Address : PIT-OS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-98-596-1	Account ID 0355736716-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 728.30

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

03557367160

BC12/223.5/197/0/10/03-20-2017/59

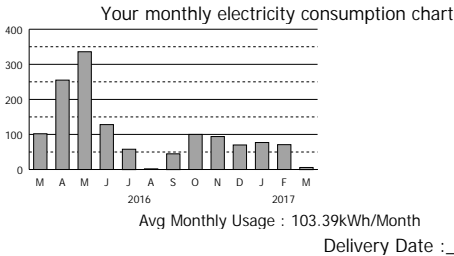
Bill ID 059124718250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05970300009

1009022278
Date : 03-20-2017
BC12/223.5/3460/1073965/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-134-4		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : TUAZON,NESTOR M2 M		CURRENT CHARGES			
Premise Address : PROPER,PIT-OS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	30.85
		Transmission Charge		0.3858/kWh	2.31
		System Loss Charge		0.7518/kWh	4.51
TIN :		Sub-Total			37.67
Metering Information-----					
Meter No : 467102GS6	Pole No : 1073965	Distribution Charges			
Serial No : 78632326	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 03-17-2017	Pres Rdg : 19406	Supply Charge		0.4118/kWh	2.47
Period From : 02-17-2017	Prev Rdg : 19400	Metering Charge		0.6989/kWh	4.19
No of Days : 28	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.21	Registered : 6	Sub-Total			22.16
Conn Load : 514	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
		Sub-Total			- 54.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		2.01	
		Transmission		0.05	
		System Loss		0.28	
		Distribution		2.66	
		Others			- 4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - MARCH 2017			8.50
		TOTAL AMOUNT DUE			8.17
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 601.00			



Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.56	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.16	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/3460/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 059124718250				
TUAZON,NESTOR M2 M Premise Address : PROPER,PIT-OS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-29-134-4	Account ID 0597030000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.17

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

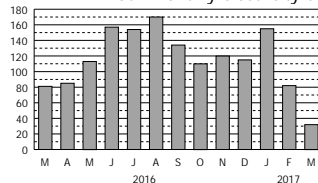
05970300009

BC12/223.5/3460/0/10/03-20-2017/59

93880300004

1009021843
Date : 03-20-2017
BC12/223.5/3470/1073965/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9388030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-137-9		PREVIOUS BALANCE		- 5.15	
Customer Information-----					
Name : TUAZON,NESTOR M3 M		CURRENT CHARGES			
Premise Address : PROPER,PIT-OS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	164.53
		Transmission Charge		0.3858/kWh	12.35
		System Loss Charge		0.7518/kWh	24.06
TIN :		Sub-Total		200.94	
Metering Information-----					
Meter No :	467751GS6	Pole No :	1073965		
Serial No :	76724333	Multiplier :	1	Distribution Charges	
Period To :	03-17-2017	Pres Rdg :	15498	Distribution Charge	
Period From :	02-17-2017	Prev Rdg :	15466	Supply Charge	
No of Days :	28	Diff Rdg :	32	Metering Charge	
Avg kWh/day :	1.14	Registered :	32	5.00/month	
Conn Load :	766	Billed kWh :	32	Sub-Total	
To our valued customers,		Others		96.56	
		Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
		Surcharge		0.02 of 770.00	15.40
		Sub-Total		- 133.35	
		Government Charges			
		Franchise Tax - Local		1.23	
		Value Added Tax			
		Generation		10.71	
		Transmission		0.28	
		System Loss		1.48	
		Distribution		11.59	
		Others		- 10.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		30.50	
		CURRENT BILL - MARCH 2017		194.65	
		TOTAL AMOUNT DUE		189.50	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 11, 2017 - 775.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		194.65	
 <p>Avg Monthly Usage : 116.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		14.03	
		Amount Net of VAT		180.62	
		Less: BIR 2306		5.84	
		BIR 2307		3.31	
		SC/PWD DISCOUNT		0.00	
		Amount Due		171.47	
		Add : VAT		14.03	
		TOTAL AMOUNT DUE		185.50	
		VATable Sales		180.62	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		14.03			
TOTAL SALES		194.65			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC12/223.5/3470/0/10/03-20-2017/59					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 938075253582				
TUAZON,NESTOR M3 M Premise Address : PROPER,PIT-OS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-137-9	Account ID 9388030000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 189.50

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

93880300004

34835911941

1009022191
Date : 03-20-2017
BC12/223.5/4010/0816471/59

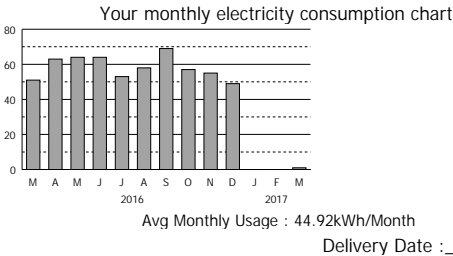
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3483591194-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-80-671-7				PREVIOUS BALANCE				- 10.01			
Customer Information-----				CURRENT CHARGES							
Name : TUBOD,RODRIGO PATIGAYON				Generation & Transmission							
Premise Address : CANUMAY,PIT-OS				Generation Charge				5.1416/kWh		5.14	
				Transmission Charge				0.3858/kWh		0.39	
				System Loss Charge				0.7518/kWh		0.75	
TIN :				Sub-Total						6.28	
Metering Information-----				Distribution Charges							
Meter No : 530709 GS6		Pole No : 0816471		Distribution Charge				1.7506/kWh		1.75	
Serial No : 83585504		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 03-17-2017		Pres Rdg : 2653		Metering Charge				0.6989/kWh		0.70	
Period From : 02-17-2017		Prev Rdg : 2652						5.00/month		5.00	
No of Days : 28		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.04		Registered : 1		Others							
Conn Load : 233		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.14		- 9.14	
To our valued customers,				Sub-Total				- 9.14			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				0.33			
				Transmission				0.01			
				System Loss				0.04			
				Distribution				0.94			
				Others				- 0.72			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
NPC Stranded Contract Costs				0.1938/kWh		0.19					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12					
Sub-Total						1.11					
CURRENT BILL - MARCH 2017						6.11					
TOTAL AMOUNT DUE						- 3.90					
Please Pay on Due Date - 04/02/2017											
LAST PAYMENT - FEBRUARY 28, 2017 - 15.00											

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/4010/0/10/03-20-2017/59

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

Bill ID : 348736772298				
TUBOD,RODRIGO PATIGAYON Premise Address : CANUMAY,PIT-OS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-80-671-7	Account ID 3483591194-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 3.90

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

34835911941

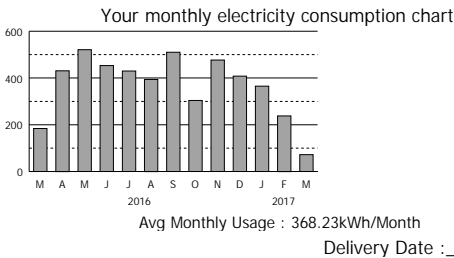
Bill ID 087306365534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08798075993

1009022052
Date : 03-20-2017
BC12/223.5/4740/0655785/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0879807599-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-743-5		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : COYOCA,LILIAN ARCEO		CURRENT CHARGES			
Premise Address : PIT-OS,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	370.20
		Transmission Charge		0.3858/kWh	27.78
		System Loss Charge		0.7518/kWh	54.13
TIN :		Sub-Total		452.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1050471	Pole No : 0655785	Distribution Charge		1.7506/kWh	126.04
Serial No : 126813319	Multiplier : 1	Supply Charge		0.4118/kWh	29.65
Period To : 03-17-2017	Pres Rdg : 6129	Metering Charge		0.6989/kWh	50.32
Period From : 02-17-2017	Prev Rdg : 6057			5.00/month	5.00
No of Days : 28	Diff Rdg : 72	Sub-Total		211.01	
Avg kWh/day : 2.57	Registered : 72	Others			
Conn Load : 223	Billed kWh : 72	Subsidy on Lifeline Discount		-0.15 of 663.12	- 99.47
To our valued customers,		Sub-Total		- 99.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		24.11	
		Transmission		0.64	
		System Loss		3.34	
		Distribution		25.32	
		Others		- 7.50	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total		84.43	
		CURRENT BILL - MARCH 2017		648.08	
		TOTAL AMOUNT DUE		647.69	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 4, 2017 - 2,376.00			



Total Sales (VAT Inclusive)	648.08	
Less : VAT	45.91	
Amount Net of VAT	602.17	
Less: BIR 2306	19.15	
BIR 2307	11.36	VATable Sales 602.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	571.66	VAT Zero Rated Sales 0.00
Add : VAT	45.91	VAT Amount 45.91
TOTAL AMOUNT DUE	617.57	TOTAL SALES 648.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.5/4740/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 087306365534

COYOCA,LILIAN ARCEO Premise Address : PIT-OS,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-98-743-5	Account ID 0879807599-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 647.69

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

08798075993

BC12/223.5/4740/0/10/03-20-2017/59

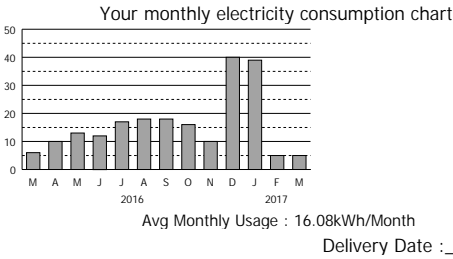
Bill ID 046289159081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04680100007

1009022023
Date : 03-20-2017
BC14/222.7/2820/0664646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0468010000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-32-038-1		PREVIOUS BALANCE		- 92.26	
Customer Information-----		CURRENT CHARGES			
Name : DAMAOLAO,NENA E TM		Generation & Transmission			
Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN		Generation Charge		5.1416/kWh	25.71
		Transmission Charge		0.3858/kWh	1.93
		System Loss Charge		0.7518/kWh	3.76
TIN :		Sub-Total			31.40
Metering Information-----		Distribution Charges			
Meter No : 134558WS6	Pole No : 0664646	Distribution Charge		1.7506/kWh	8.75
Serial No : 53854443	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 03-19-2017	Pres Rdg : 84654	Metering Charge		0.6989/kWh	3.49
Period From : 02-19-2017	Prev Rdg : 84649			5.00/month	5.00
No of Days : 28	Diff Rdg : 5	Sub-Total			19.30
Avg kWh/day : 0.18	Registered : 5	Others			
Conn Load : 150	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
To our valued customers,		Sub-Total			- 45.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.68	
		Transmission		0.05	
		System Loss		0.22	
		Distribution		2.32	
		Others		- 3.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - MARCH 2017			8.02
		TOTAL AMOUNT DUE			- 84.24
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 225.00			



Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.60	
Amount Net of VAT	7.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.7/2820/0/10/03-20-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 046289159081				
DAMAOLAO,NENA E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-038-1	0468010000-7	04/02/2017	MARCH/2017	- 84.24

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

04680100007

BC14/222.7/2820/0/10/03-20-2017/59

36450200005

1009021598
Date : 03-20-2017
BC02/93.4/4600/1291773/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3645020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-107-5		PREVIOUS BALANCE		1.18	
Customer Information-----					
Name : SALO,JULIETA T TM		CURRENT CHARGES			
Premise Address : GEN GINES ST PASIL		Generation & Transmission			
		Generation Charge		5.0942/kWh	645.99
		Transmission Charge		0.4416/kWh	56.00
		System Loss Charge		0.7643/kWh	96.92
TIN :		Sub-Total		798.91	
Metering Information-----					
Meter No :	506608 GS6	Pole No :	1291773		
Serial No :	53942621	Multiplier :	1		
Period To :	11-28-2016	Pres Rdg :	6545		
Period From :	11-26-2016	Prev Rdg :	6418		
No of Days :	2	Diff Rdg :	127		
Avg kWh/day :	63.40	Registered :	127		
Conn Load :	100	Billed kWh :	127		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0992/kWh	12.58
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 2,384.00	47.68
		Sub-Total		60.28	
		Government Charges			
		Franchise Tax - Local		9.17	
		Value Added Tax			
		Generation		39.89	
		Transmission		1.65	
		System Loss		5.68	
		Distribution		43.58	
		Others		8.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.80
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.72
		Sub-Total		168.72	
		CURRENT BILL - NOVEMBER 2016		1,391.08	
		Advance Payment/Credit Adjustments		- 18.43	
		TOTAL AMOUNT DUE		1,373.83	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 2,383.00			



Avg Monthly Usage : 132.31kWh/Month		Delivery Date : _____	
Total Sales (VAT Inclusive)		1,391.08	
Less : VAT		99.13	
Amount Net of VAT		1,291.95	
Less: BIR 2306		41.30	
BIR 2307		24.63	VATable Sales 1,291.95
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,226.02	VAT Zero Rated Sales 0.00
Add : VAT		99.13	VAT Amount 99.13
TOTAL AMOUNT DUE		1,325.15	TOTAL SALES 1,391.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/93.4/4600/0/10/03-20-2017/60

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

Bill ID : 364177205464				
SALO,JULIETA T TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN GINES ST PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-107-5	3645020000-5	04/02/2017	NOVEMBER/2016	1,373.83

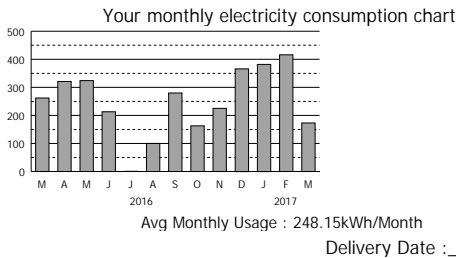
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84507749137

1009021982
Date : 03-20-2017
BC12/201.2/31/0136576/60

VAT REG. TIN: 000-566-230-000	VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8450774913-7	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-78-167-9	PREVIOUS BALANCE	- 2.07
Customer Information-----	CURRENT CHARGES	
Name : ROSAL, ROWELA DONCILLO	Generation & Transmission	
Premise Address : M12 SUNRISE VILLAGE, POB. PARDO, CEBU CITY	Generation Charge	5.1416/kWh 889.50
TIN : 259-986-852-000	Transmission Charge	0.3858/kWh 66.74
Metering Information-----	System Loss Charge	0.7518/kWh 130.06
Meter No : MTR1096411 Pole No : 0136576	Sub-Total	1,086.30
Serial No : 129123248 Multiplier : 1	Distribution Charges	
Period To : 03-17-2017 Pres Rdg : 5515	Distribution Charge	1.7506/kWh 302.85
Period From : 02-17-2017 Prev Rdg : 5342	Supply Charge	0.4118/kWh 71.24
No of Days : 28 Diff Rdg : 173	Metering Charge	0.6989/kWh 120.91
Avg kWh/day : 6.18 Registered : 173		5.00/month 5.00
Conn Load : 2940 Billed kWh : 173	Sub-Total	500.00
To our valued customers,	Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Charge	0.1086/kWh 18.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
Thank you.	Sub-Total	18.82
	Government Charges	
	Franchise Tax - Local	12.04
	Value Added Tax	
	Generation	57.95
	Transmission	1.53
	System Loss	8.03
	Distribution	60.00
	Others	3.70
	Universal Charge	
	Missionary Electrification	0.1561/kWh 27.00
	Environmental Charge	0.0025/kWh 0.43
	NPC Stranded Contract Costs	0.1938/kWh 33.53
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.45
	Sub-Total	225.66
	CURRENT BILL - MARCH 2017	1,830.78
	TOTAL AMOUNT DUE	1,828.71
	Please Pay on Due Date - 04/02/2017	
	LAST PAYMENT - FEBRUARY 24, 2017 - 4,150.00	



Total Sales (VAT Inclusive)	1,830.78		
Less : VAT	131.21		
Amount Net of VAT	1,699.57		
Less: BIR 2306	54.66		
BIR 2307	32.34	VATable Sales	1,699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.57	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,743.78	TOTAL SALES	1,830.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/31/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845391060735

ROSAL, ROWELA DONCILLO Premise Address : M12 SUNRISE VILLAGE, POB. PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-78-167-9	Account ID 8450774913-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,828.71

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

84507749137

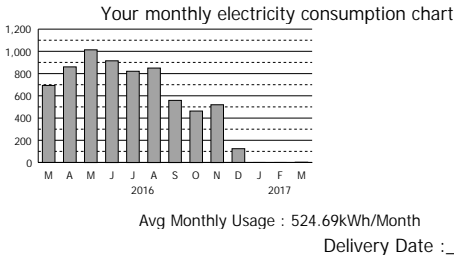
Bill ID 429372492785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42953200005

1009022297
Date : 03-20-2017
BC12/201.2/200/0136611/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4295320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-584-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : WOO,BUENCONSEJO A		Generation & Transmission			
Premise Address : BULACAO PARDO		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total			12.55
Metering Information-----		Distribution Charges			
Meter No : 213050WS6	Pole No : 0136611	Distribution Charge		1.7506/kWh	3.50
Serial No : 45107926	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-17-2017	Pres Rdg : 64432	Metering Charge		0.6989/kWh	1.40
Period From : 02-17-2017	Prev Rdg : 64430			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 150	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Sub-Total			- 18.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.67	0.67
		Transmission		0.01	0.01
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others			- 1.46
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - MARCH 2017			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 6.44			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/200/0/10/03-20-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 429372492785				
WOO,BUENCONSEJO A Premise Address : BULACAO PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-89-584-3	Account ID 4295320000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.60

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

42953200005

BC12/201.2/200/0/10/03-20-2017/60

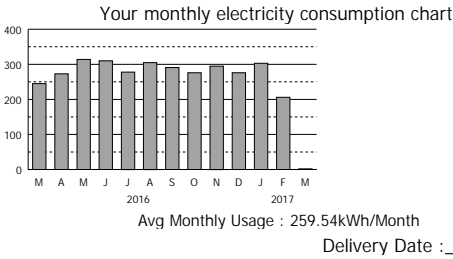
Bill ID 552975031681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55224200000

1009022070
Date : 03-20-2017
BC12/201.2/760/0230842/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5522420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-419-7		PREVIOUS BALANCE		0.11	
Customer Information-----		CURRENT CHARGES			
Name : DIOS,JUANITA M DE M1		Generation & Transmission			
Premise Address : SUNRISE VILLAGE PARDO		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total		12.55	
Metering Information-----		Distribution Charges			
Meter No : 336722GS6	Pole No : 0230842	Distribution Charge		1.7506/kWh	3.50
Serial No : 46261319	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-17-2017	Pres Rdg : 26727	Metering Charge		0.6989/kWh	1.40
Period From : 02-17-2017	Prev Rdg : 26725			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 1252	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,		Sub-Total		- 18.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.67	
		Transmission		0.01	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - MARCH 2017		6.60	
		TOTAL AMOUNT DUE		6.71	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 2,057.00			



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/760/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552975031681				
DIOS,JUANITA M DE M1 Premise Address : SUNRISE VILLAGE PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-23-419-7	Account ID 5522420000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.71

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

55224200000

BC12/201.2/760/0/10/03-20-2017/60

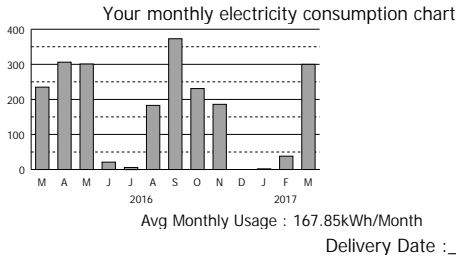
Bill ID 690239100333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69094200008

1009022045
Date : 03-20-2017
BC12/201.2/2090/0120435/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6909420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-89-209-9				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : YGOT,CHRISTOPHER P TM				Generation & Transmission			
Premise Address : F JACA ST PARDO				Generation Charge		5.1416/kWh	1,542.48
				Transmission Charge		0.3858/kWh	115.74
				System Loss Charge		0.7518/kWh	225.54
TIN :				Sub-Total		1,883.76	
Metering Information-----				Distribution Charges			
Meter No :	396053GS6	Pole No :	0120435	Distribution Charge		1.7506/kWh	525.18
Serial No :	61951369	Multiplier :	1	Supply Charge		0.4118/kWh	123.54
Period To :	03-17-2017	Pres Rdg :	49588	Metering Charge		0.6989/kWh	209.67
Period From :	02-17-2017	Prev Rdg :	49288	5.00/month			5.00
No of Days :	28	Diff Rdg :	300	Sub-Total		863.39	
Avg kWh/day :	10.71	Registered :	300	Others			
Conn Load :	80	Billed kWh :	300	Subsidy on Lifeline Charge		0.1086/kWh	32.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 199.00	3.98
				Sub-Total		36.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		100.49	
				Transmission		2.65	
				System Loss		13.93	
				Distribution		103.61	
				Others		6.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.20
				Sub-Total		391.38	
				CURRENT BILL - MARCH 2017		3,175.14	
				TOTAL AMOUNT DUE		3,174.15	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 200.00			



Total Sales (VAT Inclusive)	3,175.14	
Less : VAT	227.58	
Amount Net of VAT	2,947.56	
Less: BIR 2306	94.83	
BIR 2307	56.09	VATable Sales 2,947.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,796.64	VAT Zero Rated Sales 0.00
Add : VAT	227.58	VAT Amount 227.58
TOTAL AMOUNT DUE	3,024.22	TOTAL SALES 3,175.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/2090/0/10/03-20-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 690239100333

YGOT,CHRISTOPHER P TM Premise Address : F JACA ST PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-89-209-9	Account ID 6909420000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,174.15

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

69094200008

BC12/201.2/2090/0/10/03-20-2017/60

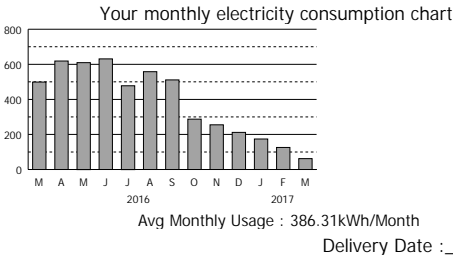
Bill ID 852039630981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85242200005

1009022120
Date : 03-20-2017
BC12/201.2/2410/0116555/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-93-806-4		PREVIOUS BALANCE		- 8,160.03	
Customer Information-----					
Name : LOCKE,ELVIE M		CURRENT CHARGES			
Premise Address : 4-27 VIOLETA ST., ST. JUDE ACRES,BULACAO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	318.78
		Transmission Charge		0.3858/kWh	23.92
		System Loss Charge		0.7518/kWh	46.61
Metering Information-----		Sub-Total			389.31
Meter No : 173773DS6	Pole No : 0116555	Distribution Charges			
Serial No : 10582808	Multiplier : 1	Distribution Charge		1.7506/kWh	108.54
Period To : 03-17-2017	Pres Rdg : 25047	Supply Charge		0.4118/kWh	25.53
Period From : 02-17-2017	Prev Rdg : 24985	Metering Charge		0.6989/kWh	43.33
No of Days : 28	Diff Rdg : 62			5.00/month	5.00
Avg kWh/day : 2.21	Registered : 62	Sub-Total			182.40
Conn Load : 3090	Billed kWh : 62	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 571.71	- 114.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 114.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.43
Thank you.		Value Added Tax			
		Generation			20.77
		Transmission			0.55
		System Loss			2.88
		Distribution			21.89
		Others			- 8.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total			70.26
		CURRENT BILL - MARCH 2017			527.63
		TOTAL AMOUNT DUE			- 7,632.40
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 25,000.00			



Total Sales (VAT Inclusive)	527.63	
Less : VAT	37.28	
Amount Net of VAT	490.35	
Less: BIR 2306	15.52	
BIR 2307	9.22	VATable Sales 490.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	465.61	VAT Zero Rated Sales 0.00
Add : VAT	37.28	VAT Amount 37.28
TOTAL AMOUNT DUE	502.89	TOTAL SALES 527.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/2410/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852039630981				
LOCKE,ELVIE M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 4-27 VIOLETA ST., ST. JUDE ACRES,BULACAO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-806-4	8524220000-5	04/02/2017	MARCH/2017	- 7,632.40

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

85242200005

BC12/201.2/2410/0/10/03-20-2017/60

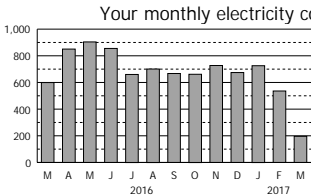
Bill ID 283654339807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28378100003

1009021944
Date : 03-20-2017
BC14/192.8/30/0536272/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2837810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-49-056-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABREROS,JOSE				Generation & Transmission			
Premise Address : QUIOT PARDO,OPP MURILLO SUBDVN,C/O MAE DEVALGUE				Generation Charge		5.1416/kWh	1,007.75
TIN :				Transmission Charge		0.3858/kWh	75.62
Metering Information-----				System Loss Charge		0.7518/kWh	147.35
Meter No : 493587 GS6		Pole No : 0536272		Sub-Total		1,230.72	
Serial No : 71772548		Multiplier : 1		Distribution Charges			
Period To : 03-19-2017		Pres Rdg : 49225		Distribution Charge		1.7506/kWh	343.12
Period From : 02-19-2017		Prev Rdg : 49029		Supply Charge		0.4118/kWh	80.71
No of Days : 28		Diff Rdg : 196		Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 7.00		Registered : 196				5.00/month	5.00
Conn Load : 0		Billed kWh : 196		Sub-Total		565.81	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	21.29
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		21.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		13.63	
				Value Added Tax			
Thank you.				Generation		65.65	
				Transmission		1.73	
				System Loss		9.10	
				Distribution		67.90	
				Others		4.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total		255.56	
				CURRENT BILL - MARCH 2017		2,073.41	
				TOTAL AMOUNT DUE		2,073.41	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 5,325.51			



Avg Monthly Usage : 673.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,073.41	
Less : VAT	148.57	
Amount Net of VAT	1,924.84	
Less: BIR 2306	61.90	
BIR 2307	36.63	VATable Sales 1,924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,826.31	VAT Zero Rated Sales 0.00
Add : VAT	148.57	VAT Amount 148.57
TOTAL AMOUNT DUE	1,974.88	TOTAL SALES 2,073.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.8/30/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283654339807

CABREROS,JOSE Premise Address : QUIOT PARDO,OPP MURILLO SUBDVN,C/O MAE DEVALGUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-49-056-1	Account ID 2837810000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,073.41

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

Thank you for paying on time.

28378100003

BC14/192.8/30/0/10/03-20-2017/60

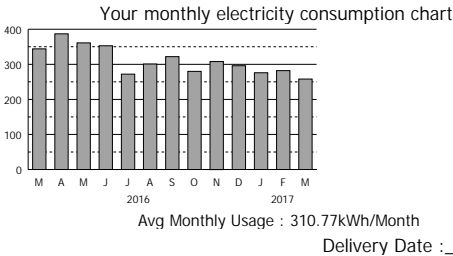
Bill ID 348627050491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34888100004

1009022172
Date : 03-20-2017
BC14/192.8/790/0539535/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3488810000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-20-404-7		PREVIOUS BALANCE		- 0.12			
Customer Information-----							
Name : MORA,FE B		CURRENT CHARGES					
Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY		Generation & Transmission					
		Generation Charge		5.1416/kWh		1,326.53	
		Transmission Charge		0.3858/kWh		99.54	
		System Loss Charge		0.7518/kWh		193.96	
TIN :		Sub-Total				1,620.03	
Metering Information-----		Distribution Charges					
Meter No : 411950GS6 Pole No : 0539535		Distribution Charge		1.7506/kWh		451.65	
Serial No : 70851295 Multiplier : 1		Supply Charge		0.4118/kWh		106.24	
Period To : 03-19-2017 Pres Rdg : 21230		Metering Charge		0.6989/kWh		180.32	
Period From : 02-19-2017 Prev Rdg : 20972				5.00/month		5.00	
No of Days : 28 Diff Rdg : 258		Sub-Total				743.21	
Avg kWh/day : 9.21 Registered : 258		Others					
Conn Load : 260 Billed kWh : 258		Subsidy on Lifeline Charge		0.1086/kWh		28.02	
To our valued customers,		Senior Citizen Subsidy Charge		0.000156/kWh		0.04	
		Surcharge		0.02 of 2,814.00		56.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				84.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				18.36	
		Value Added Tax					
		Generation				86.41	
		Transmission				2.27	
		System Loss				11.96	
		Distribution				89.19	
		Others				12.32	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		40.28	
		Environmental Charge		0.0025/kWh		0.65	
		NPC Stranded Contract Costs		0.1938/kWh		50.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		31.99	
		Sub-Total				343.43	
Thank you.		CURRENT BILL - MARCH 2017				2,791.01	
		TOTAL AMOUNT DUE				2,790.89	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 8, 2017 - 2,814.00					



Total Sales (VAT Inclusive)	2,791.01	
Less : VAT	202.15	
Amount Net of VAT	2,588.86	
Less: BIR 2306	84.24	
BIR 2307	49.32	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,455.30	VAT Zero Rated Sales
Add : VAT	202.15	VAT Amount
TOTAL AMOUNT DUE	2,657.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/790/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348627050491

MORA,FE B Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-404-7	Account ID 3488810000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,790.89

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

Thank you for paying on time.

34888100004

BC14/192.8/790/0/10/03-20-2017/60

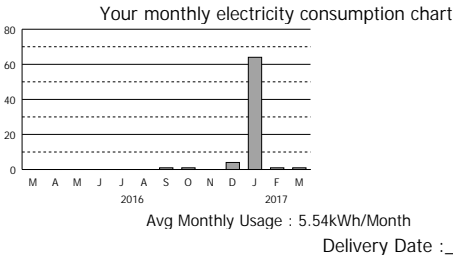
Bill ID 609193237189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60998100006

1009021934
Date : 03-20-2017
BC14/192.8/1050/0539556/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099810000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-25-134-7		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : IBARRA,MARIBEL C		CURRENT CHARGES			
Premise Address : SITIO MAYUPAY,QUIOT PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
TIN :		Sub-Total			6.52
Metering Information-----		Distribution Charges			
Meter No : MTR1135777	Pole No : 0539556	Distribution Charge		1.7506/kWh	1.75
Serial No : 40093459	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-19-2017	Pres Rdg : 79	Metering Charge		0.6989/kWh	0.70
Period From : 02-19-2017	Prev Rdg : 78			5.00/month	5.00
No of Days : 28	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.04	Registered : 1	Others			
Conn Load : 140	Billed kWh : 1	Subsidy on Lifeline Charge		0.1086/kWh	0.11
To our valued customers,		Sub-Total			0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.93
		CURRENT BILL - MARCH 2017			16.42
		TOTAL AMOUNT DUE			16.10
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 27, 2017 - 578.00					



Total Sales (VAT Inclusive)	16.42	
Less : VAT	1.35	
Amount Net of VAT	15.07	
Less: BIR 2306	0.56	
BIR 2307	0.29	VATable Sales 15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.57	TOTAL SALES 16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/1050/0/10/03-20-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 609193237189				
IBARRA,MARIBEL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAYUPAY,QUIOT PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-134-7	6099810000-6	04/02/2017	MARCH/2017	16.10

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

60998100006

BC14/192.8/1050/0/10/03-20-2017/60

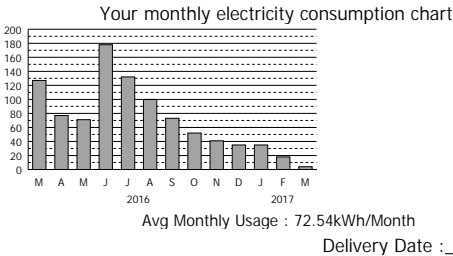
Bill ID 504842090632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50478100006

1009021879
Date : 03-20-2017
BC14/192.8/2200/0541494/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-49-185-1		PREVIOUS BALANCE		- 893.09	
Customer Information-----					
Name : CABELTES,MANUEL		CURRENT CHARGES			
Premise Address : E SABELLANO ST QUIOT,PARDO BK OUTPOST		Generation & Transmission			
		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----					
Meter No : MTR1063173	Pole No : 0541494	Distribution Charges			
Serial No : 125292404	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 03-19-2017	Pres Rdg : 1885	Supply Charge		0.4118/kWh	1.65
Period From : 02-19-2017	Prev Rdg : 1881	Metering Charge		0.6989/kWh	2.80
No of Days : 28	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.14	Registered : 4	Sub-Total		16.45	
Conn Load :	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		- 885.53	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 200.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2200/0/10/03-20-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 504842090632

CABELTES,MANUEL Premise Address : E SABELLANO ST QUIOT,PARDO BK OUTPOST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-49-185-1	Account ID 5047810000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 885.53

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

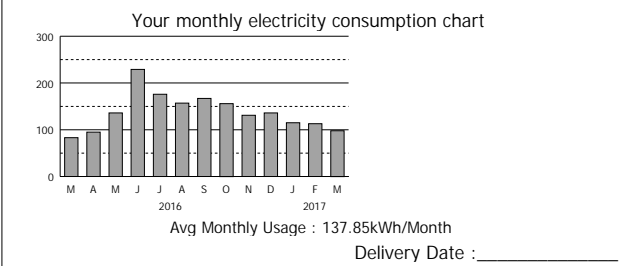
50478100006

BC14/192.8/2200/0/10/03-20-2017/60

41368100008

1009022049
Date : 03-20-2017
BC14/192.8/2395/0536160/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4136810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-23-515-8				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : PARIAN,LIGAYA				Generation & Transmission			
Premise Address : QUIOT PARDO				Generation Charge		5.1416/kWh	503.88
				Transmission Charge		0.3858/kWh	37.81
				System Loss Charge		0.7518/kWh	73.68
TIN :				Sub-Total		615.37	
Metering Information-----				Distribution Charges			
Meter No : 404217GS6		Pole No : 0536160		Distribution Charge		1.7506/kWh	171.56
Serial No : 2004207655		Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 03-19-2017		Pres Rdg : 21465		Metering Charge		0.6989/kWh	68.49
Period From : 02-19-2017		Prev Rdg : 21367				5.00/month	5.00
No of Days : 28		Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.50		Registered : 98		Others			
Conn Load : 150		Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 900.78	- 45.04
To our valued customers,				Surcharge		0.02 of 1,160.00	23.20
				Sub-Total		- 21.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.82	
				Transmission		0.87	
				System Loss		4.56	
				Distribution		34.25	
				Others		- 0.06	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		125.72	
				CURRENT BILL - MARCH 2017		1,004.66	
				TOTAL AMOUNT DUE		1,004.43	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 1,160.00			



Total Sales (VAT Inclusive)	1,004.66	
Less : VAT	72.44	
Amount Net of VAT	932.22	
Less: BIR 2306	30.18	
BIR 2307	17.71	VATable Sales 932.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	884.33	VAT Zero Rated Sales 0.00
Add : VAT	72.44	VAT Amount 72.44
TOTAL AMOUNT DUE	956.77	TOTAL SALES 1,004.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2395/0/10/03-20-2017/60

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

Bill ID : 413895090849				
PARIAN,LIGAYA Premise Address : QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-23-515-8	Account ID 4136810000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,004.43

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

41368100008

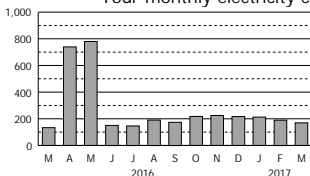
Bill ID 914248798246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91478100000

1009021983
Date : 03-20-2017
BC14/192.8/2990/0541011/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9147810000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-49-257-2		PREVIOUS BALANCE				- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : MAURO,VICTORIANO		Generation & Transmission					
Premise Address : 3 DE ABRIL EXT QUIOT		Generation Charge		5.1416/kWh		874.07	
		Transmission Charge		0.3858/kWh		65.59	
		System Loss Charge		0.7518/kWh		127.81	
TIN :		Sub-Total				1,067.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1011989	Pole No : 0541011	Distribution Charge		1.7506/kWh		297.60	
Serial No : 83348865	Multiplier : 1	Supply Charge		0.4118/kWh		70.01	
Period To : 03-19-2017	Pres Rdg : 6368	Metering Charge		0.6989/kWh		118.81	
Period From : 02-19-2017	Prev Rdg : 6198			5.00/month		5.00	
No of Days : 28	Diff Rdg : 170	Sub-Total				491.42	
Avg kWh/day : 6.07	Registered : 170	Others					
Conn Load : 0	Billed kWh : 170	Subsidy on Lifeline Charge		0.1086/kWh		18.46	
To our valued customers,		Senior Citizen Subsidy Charge		0.000156/kWh		0.03	
		Surcharge		0.02 of 1,951.00		39.02	
		Sub-Total				57.51	
		Government Charges					
		Franchise Tax - Local				12.12	
		Value Added Tax					
		Generation				56.95	
		Transmission				1.50	
		System Loss				7.89	
		Distribution				58.97	
		Others				8.36	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.54	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		32.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.08	
		Sub-Total				226.79	
		CURRENT BILL - MARCH 2017				1,843.19	
		TOTAL AMOUNT DUE				1,843.02	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - MARCH 10, 2017 - 1,951.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,843.19	
		Less : VAT		133.67	
Avg Monthly Usage : 273.00kWh/Month		Amount Net of VAT		1,709.52	
Delivery Date : _____		Less: BIR 2306		55.68	
		BIR 2307		32.57	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,621.27	
		Add : VAT		133.67	
		TOTAL AMOUNT DUE		1,754.94	
		VATable Sales		1,709.52	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		133.67	
		TOTAL SALES		1,843.19	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/192.8/2990/0/10/03-20-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 914248798246				
MAURO,VICTORIANO Premise Address : 3 DE ABRIL EXT QUIOT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-49-257-2	Account ID 9147810000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,843.02

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

91478100000

BC14/192.8/2990/0/10/03-20-2017/60

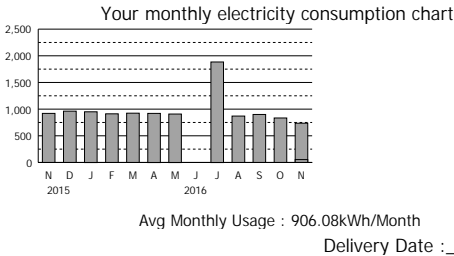
Bill ID 499580371171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49927409901

1009021654
Date : 03-20-2017
BC20/93.4/4595/0421941/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4992740990-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-26-890-9		PREVIOUS BALANCE	- 1,524.62
Customer Information-----		CURRENT CHARGES	
Name : MINGUITO,HERBERT FRANCO		Generation & Transmission	
Premise Address : GEN. GINES ST.,SUBA, CEBU CITY		Generation Charge	5.0942/kWh 275.09
		Transmission Charge	0.4416/kWh 23.85
		System Loss Charge	0.7643/kWh 41.27
		Sub-Total	340.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 350217 GS6	Pole No : 0421941	Supply Charge	0.4118/kWh 22.24
Serial No : 46671332	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 11-28-2016	Pres Rdg : 46629		0.33000/month 0.33
Period From : 11-26-2016	Prev Rdg : 46575	Sub-Total	154.84
No of Days : 2	Diff Rdg : 54	Others	
Avg kWh/day : 27.00	Registered : 54	Subsidy on Lifeline Charge	0.0992/kWh 5.36
Conn Load : 444	Billed kWh : 54	Senior Citizen Subsidy Charge	0.000121/kWh 0.01
To our valued customers,		Sub-Total	5.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	16.97
		Transmission	0.70
		System Loss	2.43
		Distribution	18.58
		Others	1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.70
		Sub-Total	69.26
		CURRENT BILL - NOVEMBER 2016	569.68
		Advance Payment/Credit Adjustments	- 297.89
		TOTAL AMOUNT DUE	- 1,252.83
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 4,289.60	



Total Sales (VAT Inclusive)	569.68	
Less : VAT	39.77	
Amount Net of VAT	529.91	
Less: BIR 2306	16.58	
BIR 2307	10.08	VATable Sales 529.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	503.25	VAT Zero Rated Sales 0.00
Add : VAT	39.77	VAT Amount 39.77
TOTAL AMOUNT DUE	543.02	TOTAL SALES 569.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.4/4595/0/10/03-20-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499580371171

MINGUITO,HERBERT FRANCO Premise Address : GEN. GINES ST.,SUBA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-26-890-9	Account ID 4992740990-1	Due Date 04/02/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,252.83

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

Thank you for paying on time.

49927409901

BC20/93.4/4595/0/10/03-20-2017/60

Bill ID 393576220303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39396200006

1009022184
Date : 03-20-2017
BC12/223.7/731/0741314/61

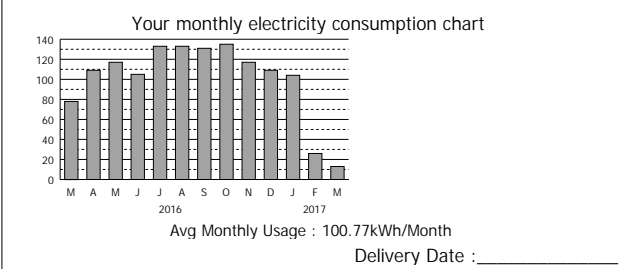
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3939620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-87-794-5		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : BONTUYAN,KAREN O		CURRENT CHARGES			
Premise Address : SITIO DITA,PULANGBATO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	66.84
		Transmission Charge		0.3858/kWh	5.02
		System Loss Charge		0.7518/kWh	9.77
		Sub-Total			81.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	22.76
		Supply Charge		0.4118/kWh	5.35
		Metering Charge		0.6989/kWh	9.09
				5.00/month	5.00
		Sub-Total			42.20
		Others			
		Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
		Sub-Total			- 118.83
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			4.36
		Transmission			0.11
		System Loss			0.59
		Distribution			5.06
		Others			- 9.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			6.83
		CURRENT BILL - MARCH 2017			11.83
		TOTAL AMOUNT DUE			11.09
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,220.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 3939620000-6			
Collection Ref. Code : 1843-87-794-5			
Customer Information-----			
Name : BONTUYAN,KAREN O			
Premise Address : SITIO DITA,PULANGBATO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	005160 EFS6	Pole No : 0741314
Serial No	:	92353309	Multiplier : 1
Period To	:	03-17-2017	Pres Rdg : 6700
Period From	:	02-17-2017	Prev Rdg : 6687
No of Days	:	28	Diff Rdg : 13
Avg kWh/day	:	0.46	Registered : 13
Conn Load	:	532	Billed kWh : 13
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.7/731/0/10/03-20-2017/61

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

Bill ID : 393576220303				
BONTUYAN,KAREN O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO DITA,PULANGBATO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-794-5	3939620000-6	04/02/2017	MARCH/2017	11.09

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

Thank you for paying on time.

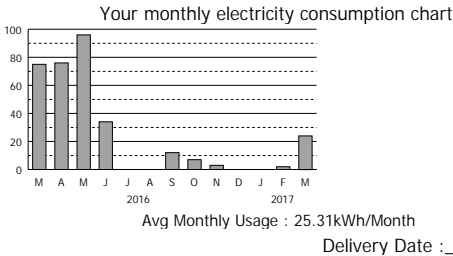
39396200006

BC12/223.7/731/0/10/03-20-2017/61

51256470652

1009021980
Date : 03-20-2017
BC12/223.7/1421/0741363/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5125647065-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-35-425-8		PREVIOUS BALANCE		- 0.78	
Customer Information-----		CURRENT CHARGES			
Name : APADO,NONELON PALOMARES		Generation & Transmission			
Premise Address : SITIO DITA,PULANGBATO, CEBU CITY		Generation Charge		5.1416/kWh	123.40
		Transmission Charge		0.3858/kWh	9.26
		System Loss Charge		0.7518/kWh	18.04
TIN :		Sub-Total		150.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1058980	Pole No : 0741363	Distribution Charge		1.7506/kWh	42.01
Serial No : 125288553	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 03-17-2017	Pres Rdg : 1181	Metering Charge		0.6989/kWh	16.77
Period From : 02-17-2017	Prev Rdg : 1157			5.00/month	5.00
No of Days : 28	Diff Rdg : 24	Sub-Total		73.66	
Avg kWh/day : 0.86	Registered : 24	Others			
Conn Load : 236	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
To our valued customers,		Sub-Total		- 145.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.03	
		Transmission		0.21	
		System Loss		1.11	
		Distribution		8.84	
		Others		- 11.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.46	
		CURRENT BILL - MARCH 2017		96.99	
		TOTAL AMOUNT DUE		96.21	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 13.00			



Total Sales (VAT Inclusive)	96.99	
Less : VAT	6.44	
Amount Net of VAT	90.55	
Less: BIR 2306	2.69	
BIR 2307	1.58	VATable Sales 90.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.28	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	92.72	TOTAL SALES 96.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.7/1421/0/10/03-20-2017/61

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

Bill ID : 512606161703				
APADO,NONELON PALOMARES Premise Address : SITIO DITA,PULANGBATO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-35-425-8	Account ID 5125647065-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 96.21

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

51256470652

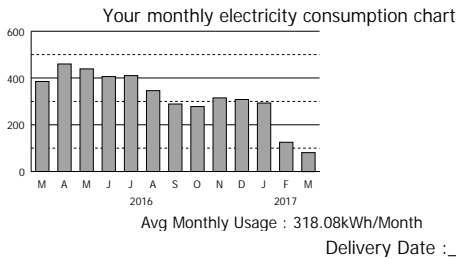
Bill ID 426126062476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42684100003

1009022258
Date : 03-20-2017
BC12/505.5/790/0745821/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-248-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----		CURRENT CHARGES			
Name : DAMOLE,AIDA		Generation & Transmission			
Premise Address : TANGKE TALISAY		Generation Charge		5.1416/kWh	416.47
		Transmission Charge		0.3858/kWh	31.25
		System Loss Charge		0.7518/kWh	60.90
TIN :		Sub-Total			508.62
Metering Information-----		Distribution Charges			
Meter No : 342155GS6	Pole No : 0745821	Distribution Charge		1.7506/kWh	141.80
Serial No : 45962921	Multiplier : 1	Supply Charge		0.4118/kWh	33.36
Period To : 03-17-2017	Pres Rdg : 58965	Metering Charge		0.6989/kWh	56.61
Period From : 02-17-2017	Prev Rdg : 58884			5.00/month	5.00
No of Days : 28	Diff Rdg : 81	Sub-Total			236.77
Avg kWh/day : 2.89	Registered : 81	Others			
Conn Load : 70	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 745.39	- 74.54
To our valued customers,		Sub-Total			- 74.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.35	
		Value Added Tax			
		Generation		27.13	
		Transmission		0.72	
		System Loss		3.76	
		Distribution		28.41	
		Others		- 5.60	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total			96.36
		CURRENT BILL - MARCH 2017			767.21
		TOTAL AMOUNT DUE			767.15
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 1,247.00			



Total Sales (VAT Inclusive)	767.21	
Less : VAT	54.42	
Amount Net of VAT	712.79	
Less: BIR 2306	22.68	
BIR 2307	13.48	VATable Sales 712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	676.63	VAT Zero Rated Sales 0.00
Add : VAT	54.42	VAT Amount 54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES 767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.5/790/0/31/03-20-2017/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 426126062476

DAMOLE,AIDA		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : TANGKE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1837-88-248-7	4268410000-3	04/02/2017	MARCH/2017	767.15	

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

Thank you for paying on time.

42684100003

BC12/505.5/790/0/31/03-20-2017/61

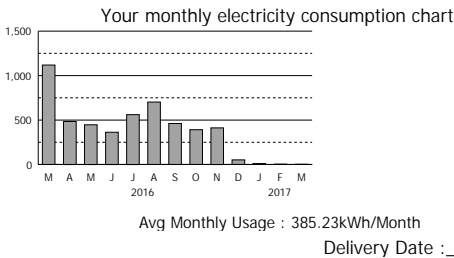
Bill ID 445886743712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44525100002

1009021937
Date : 03-20-2017
BC12/505.5/2680/0724955/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4452510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-80-791-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : SAAVEDRA,GENARO P		CURRENT CHARGES			
Premise Address : SALVADOR,TANGKE,TALISAY		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----					
Meter No : MTR1138590	Pole No : 0724955	Distribution Charges			
Serial No : 84442138	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-17-2017	Pres Rdg : 4574	Supply Charge		0.4118/kWh	1.24
Period From : 02-17-2017	Prev Rdg : 4571	Metering Charge		0.6989/kWh	2.10
No of Days : 28	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.11	Registered : 3	Sub-Total		13.59	
Conn Load : 240	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
		Sub-Total		- 27.43	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - MARCH 2017		7.06	
		TOTAL AMOUNT DUE		6.92	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 4, 2017 - 7.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.5/2680/0/31/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 445886743712

SAAVEDRA,GENARO P Premise Address : SALVADOR,TANGKE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-80-791-9	Account ID 4452510000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.92

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

44525100002

BC12/505.5/2680/0/31/03-20-2017/61

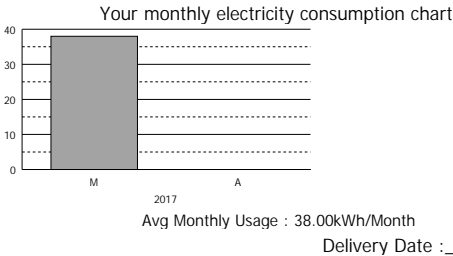
Bill ID 969884367613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96984086536

1009021836
Date : 03-20-2017
BC12/505.5/4073/0724724/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9698408653-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-431-1				PREVIOUS BALANCE		33.97	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ,FLOBERT BREGONDO				Generation & Transmission			
Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY				Generation Charge		5.1416/kWh	195.38
				Transmission Charge		0.3858/kWh	14.66
				System Loss Charge		0.7518/kWh	28.57
TIN :				Sub-Total		238.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1200438		Pole No : 0724724		Distribution Charge		1.7506/kWh	66.52
Serial No : 40146415		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 03-17-2017		Pres Rdg : 41		Metering Charge		0.6989/kWh	26.56
Period From : 02-13-2017		Prev Rdg : 3				5.00/month	5.00
No of Days : 32		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.19		Registered : 38		Others			
Conn Load : 1		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 352.34	- 176.17
To our valued customers,				Sub-Total		- 176.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.72	
				Transmission		0.34	
				System Loss		1.77	
				Distribution		13.65	
				Others		- 14.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		33.33	
				CURRENT BILL - MARCH 2017		209.50	
				Advance Payment/Credit Adjustments		- 170.62	
				TOTAL AMOUNT DUE		72.85	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 1,465.42			



Total Sales (VAT Inclusive)	209.50	
Less : VAT	14.35	
Amount Net of VAT	195.15	
Less: BIR 2306	5.99	
BIR 2307	3.54	VATable Sales 195.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.62	VAT Zero Rated Sales 0.00
Add : VAT	14.35	VAT Amount 14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES 209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.5/4073/0/31/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969884367613

NUNEZ,FLOBERT BREGONDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SALVADOR,TANKE, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-431-1	9698408653-6	04/02/2017	MARCH/2017	72.85

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

96984086536

BC12/505.5/4073/0/31/03-20-2017/61

Bill ID 381648196597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38190166132

1009021987
Date : 03-20-2017
BC12/505.5/4590/0724801/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3819016613-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-707-4		PREVIOUS BALANCE		- 450.50	
Customer Information-----		CURRENT CHARGES			
Name : TANGHINAN,CLEMISITA NINO		Generation & Transmission			
Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.10
		CURRENT BILL - MARCH 2017			6.10
		TOTAL AMOUNT DUE			- 444.40
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 802.34			

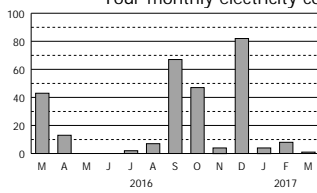
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3819016613-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-70-707-4				PREVIOUS BALANCE				- 450.50			
Customer Information-----				CURRENT CHARGES							
Name : TANGHINAN,CLEMISITA NINO				Generation & Transmission							
Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY				Generation Charge				5.1416/kWh		5.14	
				Transmission Charge				0.3858/kWh		0.39	
				System Loss Charge				0.7518/kWh		0.75	
				Sub-Total						6.28	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		1.75	
				Supply Charge				0.4118/kWh		0.41	
				Metering Charge				0.6989/kWh		0.70	
								5.00/month		5.00	
				Sub-Total						7.86	
				Others							
				Subsidy on Lifeline Discount				-1. of 9.14		- 9.14	
				Sub-Total						- 9.14	
				Government Charges							
				Franchise Tax - Local						0.03	
				Value Added Tax							
				Generation						0.33	
				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						- 0.72	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12	
				Sub-Total						1.10	
				CURRENT BILL - MARCH 2017						6.10	
				TOTAL AMOUNT DUE						- 444.40	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - JANUARY 27, 2017 - 802.34							

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.10
		Less : VAT		0.60
Avg Monthly Usage : 21.39kWh/Month		Amount Net of VAT		5.50
Delivery Date : _____		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.15
		Add : VAT		0.60
		TOTAL AMOUNT DUE		5.75
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		5.50
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		6.10
BC12/505.5/4590/0/31/03-20-2017/61				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 381648196597				
TANGHINAN,CLEMISITA NINO Premise Address : SITIO SALVADOR,TANGKE, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-70-707-4	Account ID 3819016613-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 444.40

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

38190166132

BC12/505.5/4590/0/31/03-20-2017/61

Bill ID 208926384665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

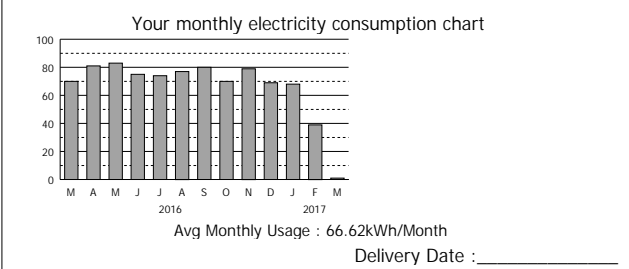
20866100009

1009021887
Date : 03-20-2017
BC12/505.5/6570/0769950/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2086610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-91-317-7		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : YANSON,MARGARITA B		Generation & Transmission			
Premise Address : SITIO KALINAO,TANGKE,TALISAY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.10
		CURRENT BILL - MARCH 2017			6.10
		TOTAL AMOUNT DUE			5.54
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 200.38			

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

Thank you.



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.5/6570/0/31/03-20-2017/61

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

Bill ID : 208926384665				
YANSON,MARGARITA B Premise Address : SITIO KALINAO,TANGKE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-91-317-7	Account ID 2086610000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.54

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

20866100009

BC12/505.5/6570/0/31/03-20-2017/61

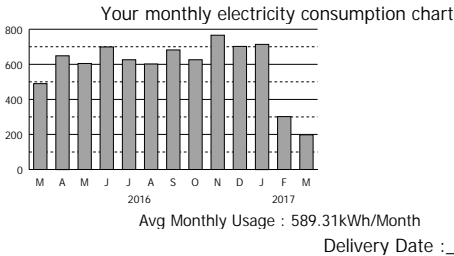
Bill ID 986834844713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98629584347

1009022061
Date : 03-20-2017
BC14/176.5/270/0014433/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9862958434-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-58-737-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MIRANDA,MARTIN JULIAN BERNEDO		CURRENT CHARGES	
Premise Address : PASEO ANTONIO INF.ONG & KING REALTY,MA. LUISA ESTATE PARK,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 1,018.04
Metering Information-----		Transmission Charge	0.3858/kWh 76.39
Meter No : 317775GS6	Pole No : 0014433	System Loss Charge	0.7518/kWh 148.86
Serial No : 47004798	Multiplier : 1	Sub-Total	1,243.29
Period To : 03-19-2017	Pres Rdg : 37651	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 37453	Distribution Charge	1.7506/kWh 346.62
No of Days : 28	Diff Rdg : 198	Supply Charge	0.4118/kWh 81.54
Avg kWh/day : 7.07	Registered : 198	Metering Charge	0.6989/kWh 138.38
Conn Load : 4014	Billed kWh : 198		5.00/month 5.00
To our valued customers,		Sub-Total	571.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 21.50
		Senior Citizen Subsidy Charge	0.000156/kWh 0.03
		Surcharge	0.02 of 3,013.00 60.26
		Sub-Total	81.79
		Government Charges	
		Franchise Tax - Local	14.22
		Value Added Tax	
		Generation	66.31
		Transmission	1.75
		System Loss	9.18
		Distribution	68.58
		Others	11.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.55
		Sub-Total	265.89
Thank you.		CURRENT BILL - MARCH 2017	2,162.51
		TOTAL AMOUNT DUE	2,162.51
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 7, 2017 - 3,013.15	



Total Sales (VAT Inclusive)	2,162.51	
Less : VAT	157.34	
Amount Net of VAT	2,005.17	
Less: BIR 2306	65.57	
BIR 2307	38.22	VATable Sales 2,005.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,901.38	VAT Zero Rated Sales 0.00
Add : VAT	157.34	VAT Amount 157.34
TOTAL AMOUNT DUE	2,058.72	TOTAL SALES 2,162.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.5/270/0/10/03-20-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986834844713

MIRANDA,MARTIN JULIAN BERNEDO Premise Address : PASEO ANTONIO INF.ONG & KING REALTY,MA. LUISA ESTATE PARK,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-58-737-5	Account ID 9862958434-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,162.51

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

Thank you for paying on time.

98629584347

BC14/176.5/270/0/10/03-20-2017/61

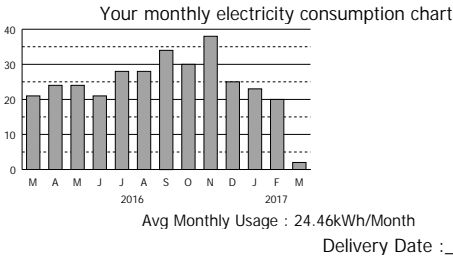
Bill ID 105738324177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10513200005

1009021918
Date : 03-20-2017
BC14/176.5/510/0013944/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1051320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-53-527-5		PREVIOUS BALANCE	- 59.19
Customer Information-----			
Name : LIM,MIMI MAUREEN O		CURRENT CHARGES	
Premise Address : # 6 PASEO MELISSA,MA. LUISA ESTATE PARK,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 10.28
Metering Information-----		Transmission Charge	0.3858/kWh 0.77
Meter No : 363077GS6	Pole No : 0013944	System Loss Charge	0.7518/kWh 1.50
Serial No : 2003121551	Multiplier : 1	Sub-Total	12.55
Period To : 03-19-2017	Pres Rdg : 16489	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 16487	Distribution Charge	1.7506/kWh 3.50
No of Days : 28	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load : 320	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 18.27 - 18.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 18.27
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.67
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - MARCH 2017	6.60
		TOTAL AMOUNT DUE	- 52.59
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 27, 2017 - 30.00	



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/176.5/510/0/10/03-20-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105738324177				
LIM,MIMI MAUREEN O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : # 6 PASEO MELISSA,MA. LUISA ESTATE PARK,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-527-5	1051320000-5	04/02/2017	MARCH/2017	- 52.59

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

10513200005

BC14/176.5/510/0/10/03-20-2017/61

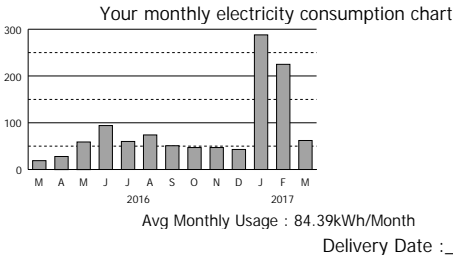
Bill ID 645610798323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64511200004

1009021895
Date : 03-20-2017
BC14/176.5/810/0021255/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6451120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-24-011-5		PREVIOUS BALANCE	- 506.77
Customer Information-----			
Name : BANEZ,AIDA P		CURRENT CHARGES	
Premise Address : # 31A PASEO ANNABELLE,MA. LUISA ESTATE PARK,C/O MARIA CLISST		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 318.78
Metering Information-----		Transmission Charge	0.3858/kWh 23.92
Meter No : 363135GS6	Pole No : 0021255	System Loss Charge	0.7518/kWh 46.61
Serial No : 2003120226	Multiplier : 1	Sub-Total	389.31
Period To : 03-19-2017	Pres Rdg : 95833	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 95771	Distribution Charge	1.7506/kWh 108.54
No of Days : 28	Diff Rdg : 62	Supply Charge	0.4118/kWh 25.53
Avg kWh/day : 2.21	Registered : 62	Metering Charge	0.6989/kWh 43.33
Conn Load : 5877	Billed kWh : 62		5.00/month 5.00
To our valued customers,		Sub-Total	182.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 571.71 - 114.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 114.34
Thank you.		Government Charges	
		Franchise Tax - Local	3.43
		Value Added Tax	
		Generation	20.77
		Transmission	0.55
		System Loss	2.88
		Distribution	21.89
		Others	- 8.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	70.26
		CURRENT BILL - MARCH 2017	527.63
		TOTAL AMOUNT DUE	20.86
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 290.00	



Total Sales (VAT Inclusive)	527.63	
Less : VAT	37.28	
Amount Net of VAT	490.35	
Less: BIR 2306	15.52	
BIR 2307	9.22	VATable Sales 490.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	465.61	VAT Zero Rated Sales 0.00
Add : VAT	37.28	VAT Amount 37.28
TOTAL AMOUNT DUE	502.89	TOTAL SALES 527.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.5/810/0/10/03-20-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645610798323

BANEZ,AIDA P Premise Address : # 31A PASEO ANNABELLE,MA. LUISA ESTATE PARK,C/O MARIA CLISST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-24-011-5	Account ID 6451120000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 20.86

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

64511200004

BC14/176.5/810/0/10/03-20-2017/61

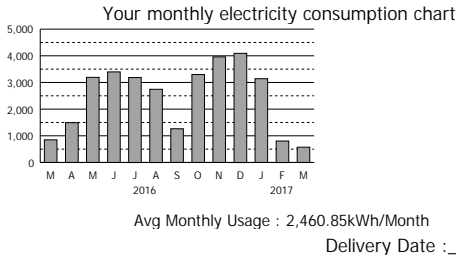
Bill ID 227897967848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22730214461

1009022209
Date : 03-20-2017
BC14/176.5/1055/0012066/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2273021446-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-662-9				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : PASCUA,MANUEL DE VERA				Generation & Transmission			
Premise Address : PASEO EULALIA,MA.LUISA ESTATE PARK,BANILAD				Generation Charge 5.1416/kWh 2,941.00			
				Transmission Charge 0.3858/kWh 220.68			
				System Loss Charge 0.7518/kWh 430.03			
TIN :				Sub-Total 3,591.71			
Metering Information-----				Distribution Charges			
Meter No : 524638 GS6 Pole No : 0012066				Distribution Charge 1.7506/kWh 1,001.34			
Serial No : 25293907 Multiplier : 1				Supply Charge 0.4118/kWh 235.55			
Period To : 03-19-2017 Pres Rdg : 23721				Metering Charge 0.6989/kWh 399.77			
Period From : 02-19-2017 Prev Rdg : 23149				5.00/month 5.00			
No of Days : 28 Diff Rdg : 572				Sub-Total 1,641.66			
Avg kWh/day : 20.43 Registered : 572				Others			
Conn Load : 16000 Billed kWh : 572				Subsidy on Lifeline Charge 0.1086/kWh 62.12			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.09			
				Sub-Total 62.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 39.72			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 191.58			
				Transmission 5.05			
				System Loss 26.53			
				Distribution 197.00			
				Others 12.23			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 89.28			
				Environmental Charge 0.0025/kWh 1.43			
				NPC Stranded Contract Costs 0.1938/kWh 110.85			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 70.93			
				Sub-Total 744.60			
				CURRENT BILL - MARCH 2017 6,040.18			
				TOTAL AMOUNT DUE 6,040.15			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 8,042.00			



Total Sales (VAT Inclusive)	6,040.18	
Less : VAT	432.39	
Amount Net of VAT	5,607.79	
Less: BIR 2306	180.18	
BIR 2307	106.71	VATable Sales 5,607.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,320.90	VAT Zero Rated Sales 0.00
Add : VAT	432.39	VAT Amount 432.39
TOTAL AMOUNT DUE	5,753.29	TOTAL SALES 6,040.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.5/1055/0/10/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 227897967848				
PASCUA,MANUEL DE VERA Premise Address : PASEO EULALIA,MA.LUISA ESTATE PARK,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-60-662-9	Account ID 2273021446-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6,040.15

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

22730214461

BC14/176.5/1055/0/10/03-20-2017/61

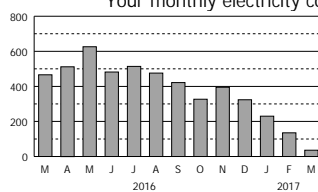
Bill ID 048057782859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04832852281

1009022089
Date : 03-20-2017
BC14/176.5/1057/0012066/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0483285228-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-58-278-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ALMENDRAS,SAMANTHA MARIE TAN		CURRENT CHARGES	
Premise Address : PASEO EULALIA EXT.,MA. LUISA,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 185.10
Metering Information-----		Transmission Charge	0.3858/kWh 13.89
Meter No : 552651 GS6	Pole No : 0012066	System Loss Charge	0.7518/kWh 27.06
Serial No : 78222875	Multiplier : 1	Sub-Total	226.05
Period To : 03-19-2017	Pres Rdg : 56032	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 55996	Distribution Charge	1.7506/kWh 63.02
No of Days : 28	Diff Rdg : 36	Supply Charge	0.4118/kWh 14.82
Avg kWh/day : 1.29	Registered : 36	Metering Charge	0.6989/kWh 25.16
Conn Load : 15000	Billed kWh : 36		5.00/month 5.00
To our valued customers,		Sub-Total	108.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 334.05 - 167.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,349.50 26.99
Thank you.		Sub-Total	- 140.04
		Government Charges	
		Franchise Tax - Local	1.46
		Value Added Tax	
		Generation	12.06
		Transmission	0.31
		System Loss	1.68
		Distribution	12.96
		Others	- 10.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.46
		Sub-Total	35.52
		CURRENT BILL - MARCH 2017	229.53
		TOTAL AMOUNT DUE	229.53
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 7, 2017 - 1,349.50	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		229.53	
 <p>Avg Monthly Usage : 380.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		16.91	
		Amount Net of VAT		212.62	
		Less: BIR 2306		7.05	
		BIR 2307		3.91	
		SC/PWD DISCOUNT		0.00	
		Amount Due		201.66	
		Add : VAT		16.91	
		TOTAL AMOUNT DUE		218.57	
		VATable Sales		212.62	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		16.91			
TOTAL SALES		229.53			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/176.5/1057/0/10/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 048057782859				
ALMENDRAS,SAMANTHA MARIE TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PASEO EULALIA EXT.,MA. LUISA,BANILAD, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-278-6	0483285228-1	04/02/2017	MARCH/2017	229.53

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

04832852281

BC14/176.5/1057/0/10/03-20-2017/61

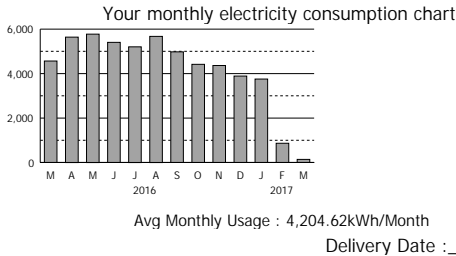
Bill ID 611812919136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61124365810

1009021974
Date : 03-20-2017
BC14/176.5/1151/0009544/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112436581-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-947-6		PREVIOUS BALANCE		- 1.80	
Customer Information-----					
Name : GULLAS,JOSELITO FRANCISCO		CURRENT CHARGES			
Premise Address : 68 A PASEO EULALIA,MA. LUISA PARK,BANILAD, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	730.11
		Transmission Charge		0.3858/kWh	54.78
		System Loss Charge		0.7518/kWh	106.76
TIN :		Sub-Total			891.65
Metering Information-----					
Meter No :	MTR1008165	Pole No :	0009544		
Serial No :	121570338	Multiplier :	1		
Period To :	03-19-2017	Pres Rdg :	7560		
Period From :	02-19-2017	Prev Rdg :	7418		
No of Days :	28	Diff Rdg :	142		
Avg kWh/day :	5.07	Registered :	142		
Conn Load :	19570	Billed kWh :	142		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		Others	
		Subsidy on Lifeline Charge		0.1086/kWh	15.42
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 9,538.00	190.76
		Sub-Total		206.20	
		Government Charges			
		Franchise Tax - Local		11.32	
		Value Added Tax			
		Generation		47.56	
		Transmission		1.26	
		System Loss		6.60	
		Distribution		49.36	
		Others		26.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
		Sub-Total		209.85	
		CURRENT BILL - MARCH 2017		1,719.01	
		TOTAL AMOUNT DUE		1,717.21	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 9, 2017 - 9,540.00			



Total Sales (VAT Inclusive)	1,719.01	
Less : VAT	130.88	
Amount Net of VAT	1,588.13	
Less: BIR 2306	54.54	
BIR 2307	30.41	VATable Sales 1,588.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,503.18	VAT Zero Rated Sales 0.00
Add : VAT	130.88	VAT Amount 130.88
TOTAL AMOUNT DUE	1,634.06	TOTAL SALES 1,719.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.5/1151/0/10/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 611812919136

GULLAS,JOSELITO FRANCISCO Premise Address : 68 A PASEO EULALIA,MA. LUISA PARK,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-82-947-6	Account ID 6112436581-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,717.21

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

61124365810

BC14/176.5/1151/0/10/03-20-2017/61

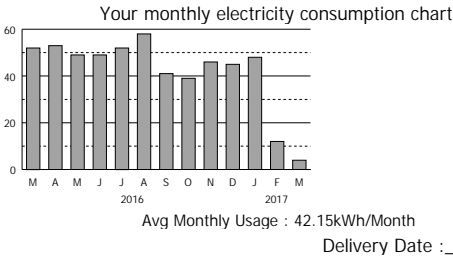
Bill ID 948669092015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94837100000

1009022081
Date : 03-20-2017
BC14/189.3/420/0554330/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9483710000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-170-4		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : VILLALUZ,ARCHIMEDES		CURRENT CHARGES			
Premise Address : KINASANG-AN PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----					
Meter No : 189005DS6	Pole No : 0554330	Distribution Charges			
Serial No : 10462804	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 03-19-2017	Pres Rdg : 36195	Supply Charge		0.4118/kWh	1.65
Period From : 02-19-2017	Prev Rdg : 36191	Metering Charge		0.6989/kWh	2.80
No of Days : 28	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.14	Registered : 4	Sub-Total		16.45	
Conn Load : 100	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
		Sub-Total		- 36.57	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		6.91	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 17.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/189.3/420/0/10/03-20-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 948669092015				
VILLALUZ,ARCHIMEDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KINASANG-AN PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-170-4	9483710000-0	04/02/2017	MARCH/2017	6.91

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

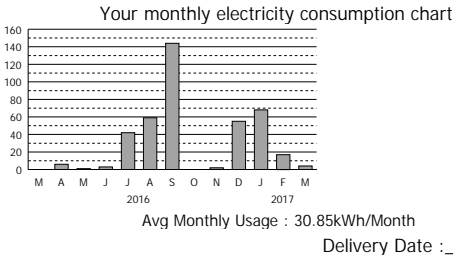
94837100000

BC14/189.3/420/0/10/03-20-2017/61

30147100009

1009021782
Date : 03-20-2017
BC14/189.3/1110/0566335/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-020-7		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : CABALUNA FELIX P (CHAPEL)		CURRENT CHARGES			
Premise Address : VILLA CONCEPCION,E SABELLANO PARDO		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	20.57
Metering Information-----		Transmission Charge		0.3858/kWh	1.54
Meter No : 140289WS6 Pole No : 0566335		System Loss Charge		0.7518/kWh	3.01
Serial No : 61819577 Multiplier : 1		Sub-Total			25.12
Period To : 03-19-2017 Pres Rdg : 80547		Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 80543		Distribution Charge		1.7506/kWh	7.00
No of Days : 28 Diff Rdg : 4		Supply Charge		0.4118/kWh	1.65
Avg kWh/day : 0.14 Registered : 4		Metering Charge		0.6989/kWh	2.80
Conn Load : 150 Billed kWh : 4				5.00/month	5.00
To our valued customers,		Sub-Total			16.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 13.50	0.27
Thank you.		Sub-Total			- 36.30
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.34
		Transmission			0.04
		System Loss			0.17
		Distribution			1.97
		Others			- 2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.60
		CURRENT BILL - MARCH 2017			7.87
		TOTAL AMOUNT DUE			7.61
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 13, 2017 - 14.00			



Total Sales (VAT Inclusive)	7.87
Less : VAT	0.64
Amount Net of VAT	7.23
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.87
Add : VAT	0.64
TOTAL AMOUNT DUE	7.51
VATable Sales	7.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	7.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/1110/0/10/03-20-2017/61

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

Bill ID : 301681372903				
CABALUNA FELIX P (CHAPEL)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA CONCEPCION,E SABELLANO PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-020-7	3014710000-9	04/02/2017	MARCH/2017	7.61

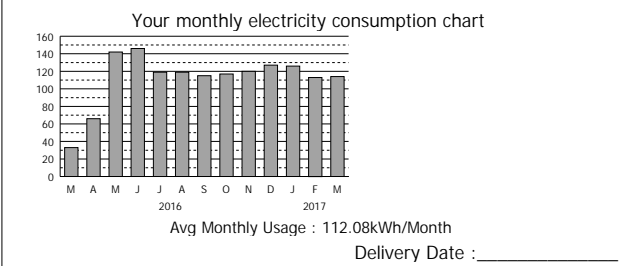
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30147100009

69235100000

1009022151
Date : 03-20-2017
BC14/189.3/2330/0560474/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6923510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-45-116-7				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,MAXIMA				Generation & Transmission			
Premise Address : E SABELLANO ST PARDO,GUMAHAN				Generation Charge		5.1416/kWh	586.14
				Transmission Charge		0.3858/kWh	43.98
				System Loss Charge		0.7518/kWh	85.71
TIN :				Sub-Total		715.83	
Metering Information-----				Distribution Charges			
Meter No :	369697GS6	Pole No :	0560474	Distribution Charge		1.7506/kWh	199.57
Serial No :	02107725	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	03-19-2017	Pres Rdg :	12776	Metering Charge		0.6989/kWh	79.67
Period From :	02-19-2017	Prev Rdg :	12662			5.00/month	5.00
No of Days :	28	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	4.07	Registered :	114	Others			
Conn Load :	0	Billed kWh :	114	Subsidy on Lifeline Charge		0.1086/kWh	12.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		12.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.19	
				Transmission		1.00	
				System Loss		5.28	
				Distribution		39.74	
				Others		2.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		148.91	
Thank you.				CURRENT BILL - MARCH 2017		1,208.33	
				TOTAL AMOUNT DUE		1,208.21	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,131.00			



Total Sales (VAT Inclusive)	1,208.33	
Less : VAT	86.65	
Amount Net of VAT	1,121.68	
Less: BIR 2306	36.13	
BIR 2307	21.35	VATable Sales 1,121.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,064.20	VAT Zero Rated Sales 0.00
Add : VAT	86.65	VAT Amount 86.65
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES 1,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/2330/0/10/03-20-2017/61

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

Bill ID : 692495576513				
LASTIMOSA,MAXIMA Premise Address : E SABELLANO ST PARDO,GUMAHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-45-116-7	Account ID 6923510000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,208.21

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

69235100000

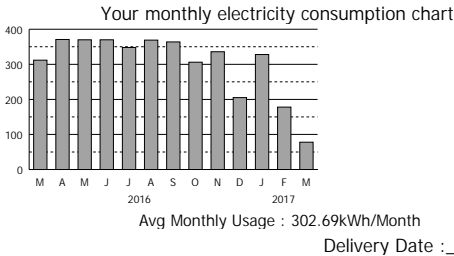
Bill ID 058301079226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05888097093

1009022229
Date : 03-20-2017
BC14/189.3/2480/0560481/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0588809709-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-98-617-5		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : TAYABAS,JINKY BADAYOS		CURRENT CHARGES	
Premise Address : E SABELLANO,SITIO UPPER SURAN,KINASANG-AN		Generation & Transmission	
		Generation Charge	5.1416/kWh 401.04
		Transmission Charge	0.3858/kWh 30.09
		System Loss Charge	0.7518/kWh 58.64
		Sub-Total	489.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : 518994 GS6 Pole No : 0560481		Supply Charge	0.4118/kWh 32.12
Serial No : 63532083 Multiplier : 1		Metering Charge	0.6989/kWh 54.51
Period To : 03-19-2017 Pres Rdg : 9007			5.00/month 5.00
Period From : 02-19-2017 Prev Rdg : 8929		Sub-Total	228.18
No of Days : 28 Diff Rdg : 78		Others	
Avg kWh/day : 2.79 Registered : 78		Subsidy on Lifeline Discount	-0.15 of 717.95 - 107.69
Conn Load : 340 Billed kWh : 78		Surcharge	0.02 of 1,893.00 37.86
To our valued customers,		Sub-Total	- 69.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.13
		Transmission	0.69
		System Loss	3.62
		Distribution	27.38
		Others	- 3.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	96.30
		CURRENT BILL - MARCH 2017	744.42
		TOTAL AMOUNT DUE	743.53
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 19, 2017 - 1,894.00	



Total Sales (VAT Inclusive)	744.42	
Less : VAT	54.28	
Amount Net of VAT	690.14	
Less: BIR 2306	22.62	
BIR 2307	13.06	VATable Sales 690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	654.46	VAT Zero Rated Sales 0.00
Add : VAT	54.28	VAT Amount 54.28
TOTAL AMOUNT DUE	708.74	TOTAL SALES 744.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/189.3/2480/0/10/03-20-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058301079226				
TAYABAS,JINKY BADAYOS Premise Address : E SABELLANO,SITIO UPPER SURAN,KINASANG-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-98-617-5	Account ID 0588809709-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 743.53

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

05888097093

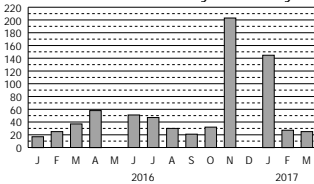
BC14/189.3/2480/0/10/03-20-2017/61

91263100009

1009021640
Date : 03-20-2017
BC11/222.5/1720/0153530/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9126310000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-90-203-9		PREVIOUS BALANCE		- 1,159.25	
Customer Information-----					
Name : NIALA,EVELYN C		CURRENT CHARGES			
Premise Address : CABULIHAN,,GUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	126.67
		Transmission Charge		0.7381/kWh	20.08
		System Loss Charge		0.6693/kWh	18.20
TIN :		Sub-Total			164.95
Metering Information-----					
Meter No : 114436SS6	Pole No : 0153530	Distribution Charges			
Serial No : 74607064	Multiplier : 1	Distribution Charge		1.7506/kWh	47.62
Period To : 02-16-2017	Pres Rdg : 2858	Supply Charge		0.4118/kWh	11.20
Period From : 01-17-2017	Prev Rdg : 2831	Metering Charge		0.6989/kWh	19.01
No of Days : 30	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.91	Registered : 27	Sub-Total			82.83
Conn Load : 260	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.096/kWh	2.61
		Surcharge		0.02 of 1,659.50	33.19
		Sub-Total			35.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.88
		Value Added Tax			
		Generation			8.24
		Transmission			0.61
		System Loss			1.08
		Distribution			9.94
		Others			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.25
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.37
		Sub-Total			35.25
		CURRENT BILL - FEBRUARY 2017			318.83
		Advance Payment/Credit Adjustments			- 33.19
		TOTAL AMOUNT DUE			- 873.61
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 1,192.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	318.83	
Less : VAT	20.41	
Amount Net of VAT	298.42	
Less: BIR 2306	8.51	
BIR 2307	5.05	VATable Sales 298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.86	VAT Zero Rated Sales 0.00
Add : VAT	20.41	VAT Amount 20.41
TOTAL AMOUNT DUE	305.27	TOTAL SALES 318.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1720/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 912932586871

NIALA,EVELYN C
Premise Address : CABULIHAN,,GUBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-203-9	9126310000-9	04/02/2017	FEBRUARY/2017	- 873.61

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

Thank you for paying on time.

91263100009

BC11/222.5/1720/0/10/03-20-2017/62

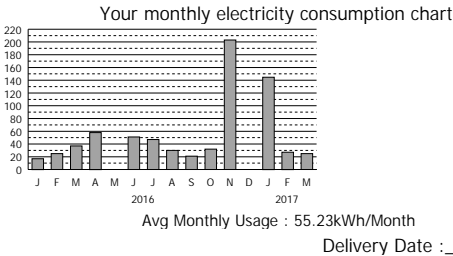
Bill ID 912820322030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91263100009

1009021642
Date : 03-20-2017
BC11/222.5/1720/0153530/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9126310000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-90-203-9		PREVIOUS BALANCE		- 873.61	
Customer Information-----		CURRENT CHARGES			
Name : NIALA,EVELYN C		Generation & Transmission			
Premise Address : CABULIHAN,,GUBA,CEBU CITY		Generation Charge		5.1416/kWh	128.54
		Transmission Charge		0.6472/kWh	16.18
		System Loss Charge		0.7341/kWh	18.35
TIN :		Sub-Total		163.07	
Metering Information-----		Distribution Charges			
Meter No : 114436SS6	Pole No : 0153530	Distribution Charge		1.7506/kWh	43.77
Serial No : 74607064	Multiplier : 1	Supply Charge		0.4118/kWh	10.30
Period To : 03-16-2017	Pres Rdg : 2883	Metering Charge		0.6989/kWh	17.47
Period From : 02-16-2017	Prev Rdg : 2858			5.00/month	5.00
No of Days : 28	Diff Rdg : 25	Sub-Total		76.54	
Avg kWh/day : 0.89	Registered : 25	Others			
Conn Load : 260	Billed kWh : 25	Subsidy on Lifeline Charge		0.1086/kWh	2.72
To our valued customers,		Sub-Total		2.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		8.37	
		Transmission		0.37	
		System Loss		1.10	
		Distribution		9.18	
		Others		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		33.29	
Thank you.		CURRENT BILL - MARCH 2017		275.62	
		TOTAL AMOUNT DUE		- 597.99	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 1,192.00			



Total Sales (VAT Inclusive)	275.62	
Less : VAT	19.56	
Amount Net of VAT	256.06	
Less: BIR 2306	8.16	
BIR 2307	4.88	VATable Sales 256.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.02	VAT Zero Rated Sales 0.00
Add : VAT	19.56	VAT Amount 19.56
TOTAL AMOUNT DUE	262.58	TOTAL SALES 275.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1720/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 912820322030

NIALA,EVELYN C Premise Address : CABULIHAN,,GUBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-90-203-9	Account ID 9126310000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 597.99

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

91263100009

BC11/222.5/1720/0/10/03-20-2017/62

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

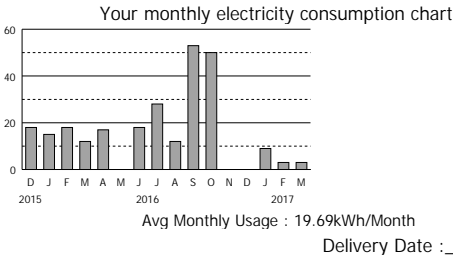
Bill ID 712099484848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71244100005

1009021631
Date : 03-20-2017
BC11/222.5/1990/0715345/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7124410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-25-587-3		PREVIOUS BALANCE		- 782.72	
Customer Information-----		CURRENT CHARGES			
Name : PILAPIL,EDGARDO E		Generation & Transmission			
Premise Address : 0228/ CAMBILOG,SIRAO,CEBU CITY		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----		Distribution Charges			
Meter No : 382241GS6	Pole No : 0715345	Distribution Charge		1.7506/kWh	5.25
Serial No : 2003127627	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 03-16-2017	Pres Rdg : 829	Metering Charge		0.6989/kWh	2.10
Period From : 02-16-2017	Prev Rdg : 826			5.00/month	5.00
No of Days : 28	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.11	Registered : 3	Others			
Conn Load : 438	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,		Sub-Total		- 27.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		TOTAL AMOUNT DUE		- 775.65	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 189.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1990/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 712099484848				
PILAPIL,EDGARDO E Premise Address : 0228/ CAMBILOG,SIRAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-25-587-3	Account ID 7124410000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 775.65

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

71244100005

BC11/222.5/1990/0/10/03-20-2017/62

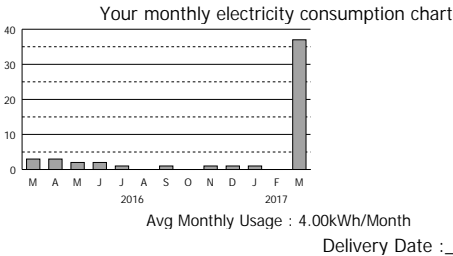
Bill ID 411566742554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41128200007

1009021924
Date : 03-20-2017
BC12/233.5/40/0730462/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4112820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-76-497-3				PREVIOUS BALANCE		- 380.16	
Customer Information-----				CURRENT CHARGES			
Name : TRASONA,ERLINDA B				Generation & Transmission			
Premise Address : SITIO SUGARLANDIA/ LEYSON COMPOUND,BACAYAN,CEBU CITY				Generation Charge		5.1416/kWh	190.24
TIN :				Transmission Charge		0.3858/kWh	14.27
Metering Information-----				System Loss Charge		0.7518/kWh	27.82
Meter No : MTR1142502		Pole No : 0730462		Sub-Total		232.33	
Serial No : 40099281		Multiplier : 1		Distribution Charges			
Period To : 03-17-2017		Pres Rdg : 47		Distribution Charge		1.7506/kWh	64.77
Period From : 02-17-2017		Prev Rdg : 10		Supply Charge		0.4118/kWh	15.24
No of Days : 28		Diff Rdg : 37		Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.32		Registered : 37				5.00/month	5.00
Conn Load : 236		Billed kWh : 37		Sub-Total		110.87	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount		-0.5 of 343.20	- 171.60
				Sub-Total		- 171.60	
				Government Charges			
				Franchise Tax - Local		1.29	
				Value Added Tax			
				Generation		12.39	
				Transmission		0.33	
				System Loss		1.72	
				Distribution		13.30	
				Others		- 13.72	
Universal Charge							
Missionary Electrification		0.1561/kWh	5.77				
Environmental Charge		0.0025/kWh	0.09				
NPC Stranded Contract Costs		0.1938/kWh	7.17				
Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59				
Sub-Total		32.93					
CURRENT BILL - MARCH 2017				204.53			
Debit Adjustments				10.07			
TOTAL AMOUNT DUE				- 165.56			
Please Pay on Due Date - 04/02/2017							
LAST PAYMENT - NOVEMBER 29, 2016 - 21.00							



Total Sales (VAT Inclusive)	204.53	
Less : VAT	14.02	
Amount Net of VAT	190.51	
Less: BIR 2306	5.85	
BIR 2307	3.46	VATable Sales 190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.20	VAT Zero Rated Sales 0.00
Add : VAT	14.02	VAT Amount 14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES 204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.5/40/0/10/03-20-2017/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 411566742554				
TRASONA,ERLINDA B Premise Address : SITIO SUGARLANDIA/ LEYSON COMPOUND,BACAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-76-497-3	Account ID 4112820000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 165.56

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

41128200007

BC12/233.5/40/0/10/03-20-2017/62

Bill ID 630562443159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

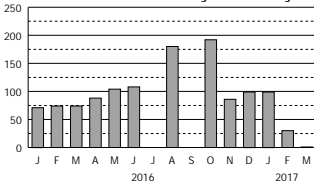
BILLING STATEMENT

63019200003

1009022320
Date : 03-20-2017
BC12/233.5/450/0743641/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-96-521-5		PREVIOUS BALANCE		- 0.33	
Customer Information-----		CURRENT CHARGES			
Name : MORAS,RACQUEL B		Generation & Transmission			
Premise Address : PHASE 1, LOT 44, BLK 16,VILLA LEYSON,,BACAYAN,CEBU CITY		Generation Charge		5.1416/kWh	5.14
TIN :		Transmission Charge		0.3858/kWh	0.39
Metering Information-----		System Loss Charge		0.7518/kWh	0.75
Meter No : 481475GS6 Pole No : 0743641		Sub-Total			6.28
Serial No : 60025373 Multiplier : 1		Distribution Charges			
Period To : 03-17-2017 Pres Rdg : 7110		Distribution Charge		1.7506/kWh	1.75
Period From : 02-17-2017 Prev Rdg : 7109		Supply Charge		0.4118/kWh	0.41
No of Days : 28 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.04 Registered : 1				5.00/month	5.00
Conn Load : 600 Billed kWh : 1		Sub-Total			7.86
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 136.50	2.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 6.41
Thank you.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.46
		CURRENT BILL - MARCH 2017			9.19
		TOTAL AMOUNT DUE			8.86
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 16, 2017 - 137.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.19	
Less : VAT	0.93	
Amount Net of VAT	8.26	
Less: BIR 2306	0.39	
BIR 2307	0.16	VATable Sales 8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.71	VAT Zero Rated Sales 0.00
Add : VAT	0.93	VAT Amount 0.93
TOTAL AMOUNT DUE	8.64	TOTAL SALES 9.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/450/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 630562443159

MORAS,RACQUEL B Premise Address : PHASE 1, LOT 44, BLK 16,VILLA LEYSON,,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-96-521-5	Account ID 6301920000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.86

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

Thank you for paying on time.

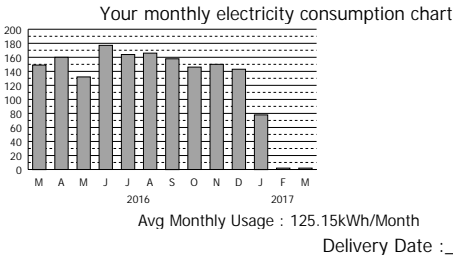
63019200003

BC12/233.5/450/0/10/03-20-2017/62

60749200006

1009021871
Date : 03-20-2017
BC12/233.5/1150/0743606/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6074920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-290-7		PREVIOUS BALANCE		- 218.13	
Customer Information-----					
Name : CONSTANTINO,MILAGROS MALAKI		CURRENT CHARGES			
Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 16 LOT 18,BACAYAN TALAMBAN		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 10.28			
		Transmission Charge 0.3858/kWh 0.77			
		System Loss Charge 0.7518/kWh 1.50			
Metering Information-----		Sub-Total 12.55			
Meter No : 560556 GS6 Pole No : 0743606		Distribution Charges			
Serial No : 62465632 Multiplier : 1		Distribution Charge 1.7506/kWh 3.50			
Period To : 03-17-2017 Pres Rdg : 8904		Supply Charge 0.4118/kWh 0.82			
Period From : 02-17-2017 Prev Rdg : 8902		Metering Charge 0.6989/kWh 1.40			
No of Days : 28 Diff Rdg : 2		5.00/month 5.00			
Avg kWh/day : 0.07 Registered : 2		Sub-Total 10.72			
Conn Load : 346 Billed kWh : 2		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 18.27 - 18.27			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 18.27			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 0.67			
		Transmission 0.01			
		System Loss 0.09			
		Distribution 1.29			
		Others - 1.46			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.31			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.39			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.25			
		Sub-Total 1.60			
		CURRENT BILL - MARCH 2017 6.60			
		TOTAL AMOUNT DUE - 211.53			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 2,388.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/1150/0/10/03-20-2017/62

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

Bill ID : 607092148969				
CONSTANTINO,MILAGROS MALAKI Premise Address : VILLA LEYSON SUB-DIVISIO,BLK 16 LOT 18,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-85-290-7	Account ID 6074920000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 211.53

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

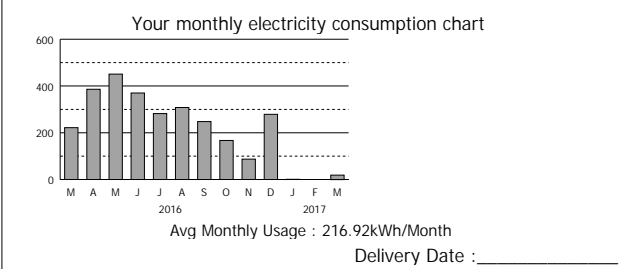
Bill ID 340987499523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34069200003

1009021888
Date : 03-20-2017
BC12/233.5/2580/0730315/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3406920000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-48-992-3		PREVIOUS BALANCE				5.04	
Customer Information-----				CURRENT CHARGES			
Name : SEMILLA,REYNALDO B TM		Generation & Transmission					
Premise Address : PHASE 2B BLK 11 LOT 5,VILLA LEYSON		Generation Charge		5.1416/kWh		97.69	
SUBD,BACAYAN TALAMBAN		Transmission Charge		0.3858/kWh		7.33	
TIN :		System Loss Charge		0.7518/kWh		14.28	
Metering Information-----		Sub-Total				119.30	
Meter No : 110853DS6	Pole No : 0730315	Distribution Charges					
Serial No : 16302587	Multiplier : 1	Distribution Charge		1.7506/kWh		33.26	
Period To : 03-17-2017	Pres Rdg : 1664	Supply Charge		0.4118/kWh		7.82	
Period From : 02-17-2017	Prev Rdg : 1645	Metering Charge		0.6989/kWh		13.28	
No of Days : 28	Diff Rdg : 19			5.00/month		5.00	
Avg kWh/day : 0.68	Registered : 19	Sub-Total				59.36	
Conn Load : 150	Billed kWh : 19	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 173.66		- 173.66	
		Surcharge		0.02 of 5.00		0.10	
		Sub-Total				- 173.56	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				6.37	
		Transmission				0.16	
		System Loss				0.89	
		Distribution				7.12	
		Others				- 13.92	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.96	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.68	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.36	
		Sub-Total				9.71	
		CURRENT BILL - MARCH 2017				14.81	
		TOTAL AMOUNT DUE				19.85	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - JANUARY 23, 2017 - 3,137.00					



Total Sales (VAT Inclusive)	14.81
Less : VAT	0.62
Amount Net of VAT	14.19
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.84
Add : VAT	0.62
TOTAL AMOUNT DUE	14.46
VATable Sales	14.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	14.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/2580/0/10/03-20-2017/62

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

Bill ID : 340987499523				
SEMILLA,REYNALDO B TM Premise Address : PHASE 2B BLK 11 LOT 5,VILLA LEYSON SUBD,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-48-992-3	Account ID 3406920000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 19.85

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

34069200003

BC12/233.5/2580/0/10/03-20-2017/62

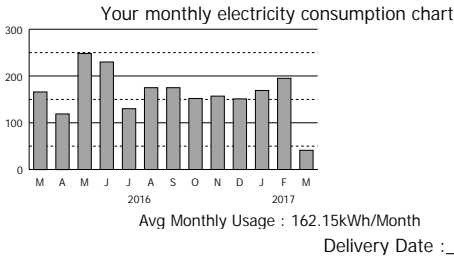
Bill ID 536577600391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53649200002

1009021807
Date : 03-20-2017
BC12/233.5/2830/0730252/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5364920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-314-5		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : ROMEO,LUCILITO C TM		CURRENT CHARGES			
Premise Address : PHASE 2B BLK 7 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	210.81
		Transmission Charge		0.3858/kWh	15.82
		System Loss Charge		0.7518/kWh	30.82
TIN :		Sub-Total			257.45
Metering Information-----					
Meter No : MTR1144404	Pole No : 0730252				
Serial No : 40101055	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 2038	Distribution Charge		1.7506/kWh	71.77
Period From : 02-17-2017	Prev Rdg : 1997	Supply Charge		0.4118/kWh	16.88
No of Days : 28	Diff Rdg : 41	Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 1.46	Registered : 41			5.00/month	5.00
Conn Load : 150	Billed kWh : 41	Sub-Total			122.30
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
		Sub-Total			- 151.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.73
		Transmission			0.36
		System Loss			1.90
		Distribution			14.68
		Others			- 12.06
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total			39.85
		CURRENT BILL - MARCH 2017			267.70
		TOTAL AMOUNT DUE			267.44
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 1,947.00			



Total Sales (VAT Inclusive)	267.70	
Less : VAT	18.61	
Amount Net of VAT	249.09	
Less: BIR 2306	7.76	
BIR 2307	4.59	VATable Sales 249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	236.74	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	255.35	TOTAL SALES 267.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/2830/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 536577600391

ROMEO,LUCILITO C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 2B BLK 7 LOT 4,VILLA LEYSON SUBD,BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-314-5	5364920000-2	04/02/2017	MARCH/2017	267.44

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

Thank you for paying on time.

53649200002

BC12/233.5/2830/0/10/03-20-2017/62

29028200003

1009022087
Date : 03-20-2017
BC12/233.5/3230/0730182/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2902820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-75-065-4				PREVIOUS BALANCE		- 3.57	
Customer Information-----				CURRENT CHARGES			
Name : ESTACIO,MARIA CRISTINA B				Generation & Transmission			
Premise Address : VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.3858/kWh	12.35
				System Loss Charge		0.7518/kWh	24.06
TIN :				Sub-Total		200.94	
Metering Information-----				Distribution Charges			
Meter No : 480975GS6		Pole No : 0730182		Distribution Charge		1.7506/kWh	56.02
Serial No : 96289517		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 03-17-2017		Pres Rdg : 8485		Metering Charge		0.6989/kWh	22.36
Period From : 02-17-2017		Prev Rdg : 8453				5.00/month	5.00
No of Days : 28		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.14		Registered : 32		Others			
Conn Load : 962		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
To our valued customers,				Surcharge		0.02 of 136.50	2.73
				Sub-Total		- 146.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.71	
				Transmission		0.28	
				System Loss		1.48	
				Distribution		11.59	
				Others		- 11.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.87	
				CURRENT BILL - MARCH 2017		180.35	
				TOTAL AMOUNT DUE		176.78	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 140.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 146.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	180.35
Less : VAT	12.49
Amount Net of VAT	167.86
Less: BIR 2306	5.20
BIR 2307	3.05
SC/PWD DISCOUNT	0.00
Amount Due	159.61
Add : VAT	12.49
TOTAL AMOUNT DUE	172.10

VATable Sales	167.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.49
TOTAL SALES	180.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/233.5/3230/0/10/03-20-2017/62

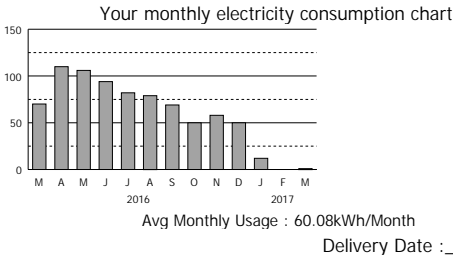
THIS IS A SYSTEM GENERATED BILLING STATEMENT.CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290453175303				
ESTACIO,MARIA CRISTINA B Premise Address : VILLA LEYSON SUBDIVISION,BACAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-75-065-4	Account ID 2902820000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 176.78
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

43649200003

1009021774
Date : 03-20-2017
BC12/233.5/3260/0730203/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4364920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-305-6		PREVIOUS BALANCE		5.45	
Customer Information-----		CURRENT CHARGES			
Name : CABILLAN,MICHELLE ANN M TM		Generation & Transmission			
Premise Address : PHASE 2B BLK 5 LOT 24,VILLA LEYSON		Generation Charge		5.1416/kWh	5.14
SUBD,BACAYAN TALAMBAN		Transmission Charge		0.3858/kWh	0.39
TIN :		System Loss Charge		0.7518/kWh	0.75
Metering Information-----		Sub-Total			6.28
Meter No : 508285 GS6	Pole No : 0730203	Distribution Charges			
Serial No : 60109726	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 03-17-2017	Pres Rdg : 10567	Supply Charge		0.4118/kWh	0.41
Period From : 02-17-2017	Prev Rdg : 10566	Metering Charge		0.6989/kWh	0.70
No of Days : 28	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.04	Registered : 1	Sub-Total			7.86
Conn Load : 150	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 5.50	0.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total			- 9.03
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation			0.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission			0.01
The collection is remitted to the National Transmission Corporation		System Loss			0.04
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution			0.94
Thank you.		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - MARCH 2017			6.24
		TOTAL AMOUNT DUE			11.69
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 365.00			



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/3260/0/10/03-20-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 436895876481

CABILLAN,MICHELLE ANN M TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 2B BLK 5 LOT 24,VILLA LEYSON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD,BACAYAN TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-305-6	4364920000-3	04/02/2017	MARCH/2017	11.69

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

43649200003

BC12/233.5/3260/0/10/03-20-2017/62

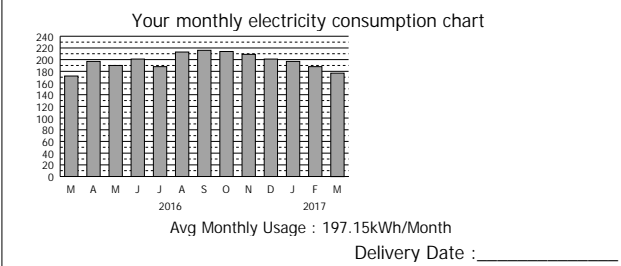
Bill ID 538878946723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53837200004

1009021850
Date : 03-20-2017
BC14/200.5/124/0570313/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5383720000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-524-6				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : PAYUSAN,ANITA A				Generation & Transmission			
Premise Address : OLD ROAD RAILWAY,INAYAWAN,CEBU CITY				Generation Charge		5.1416/kWh	910.06
TIN :				Transmission Charge		0.6472/kWh	114.55
Metering Information-----				System Loss Charge		0.7341/kWh	129.94
Meter No : 567842 GS6 Pole No : 0570313				Sub-Total		1,154.55	
Serial No : 24881144 Multiplier : 1				Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 8012				Distribution Charge		1.7506/kWh	309.86
Period From : 02-19-2017 Prev Rdg : 7835				Supply Charge		0.4118/kWh	72.89
No of Days : 28 Diff Rdg : 177				Metering Charge		0.6989/kWh	123.71
Avg kWh/day : 6.32 Registered : 177						5.00/month	5.00
Conn Load : 140 Billed kWh : 177				Sub-Total		511.46	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	19.22
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		19.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.29	
				Transmission		2.62	
				System Loss		7.78	
				Distribution		61.38	
				Others		3.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.63
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.95
				Sub-Total		231.86	
Thank you.				CURRENT BILL - MARCH 2017		1,917.12	
				TOTAL AMOUNT DUE		1,917.01	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 1, 2017 - 1,941.00			



Total Sales (VAT Inclusive)	1,917.12	
Less : VAT	134.90	
Amount Net of VAT	1,782.22	
Less: BIR 2306	56.21	
BIR 2307	33.96	VATable Sales 1,782.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,692.05	VAT Zero Rated Sales 0.00
Add : VAT	134.90	VAT Amount 134.90
TOTAL AMOUNT DUE	1,826.95	TOTAL SALES 1,917.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/124/0/10/03-20-2017/62

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

Bill ID : 538878946723				
PAYUSAN,ANITA A Premise Address : OLD ROAD RAILWAY,INAYAWAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-66-524-6	Account ID 5383720000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,917.01

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

53837200004

BC14/200.5/124/0/10/03-20-2017/62

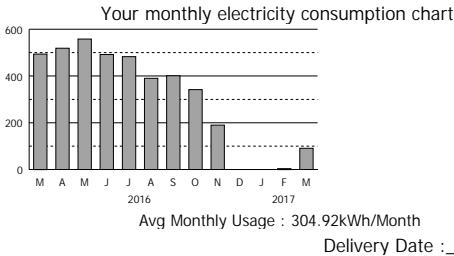
Bill ID 940925223050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94093680042

1009021886
Date : 03-20-2017
BC12/233.1/5/0684590/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9409368004-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-57-419-7				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : CUSI,LUIS POBRE				Generation & Transmission			
Premise Address : BACAYAN M1				Generation Charge		5.1416/kWh	467.89
				Transmission Charge		0.6472/kWh	58.90
				System Loss Charge		0.7341/kWh	66.80
TIN :				Sub-Total			593.59
Metering Information-----				Distribution Charges			
Meter No : MTR1128848	Pole No : 0684590			Distribution Charge		1.7506/kWh	159.30
Serial No : 40080740	Multiplier : 1			Supply Charge		0.4118/kWh	37.47
Period To : 03-17-2017	Pres Rdg : 6357			Metering Charge		0.6989/kWh	63.60
Period From : 02-17-2017	Prev Rdg : 6266					5.00/month	5.00
No of Days : 28	Diff Rdg : 91			Sub-Total			265.37
Avg kWh/day : 3.25	Registered : 91			Others			
Conn Load : 2110	Billed kWh : 91			Subsidy on Lifeline Charge		0.1086/kWh	9.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Sub-Total			9.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			30.48
				Transmission			1.34
				System Loss			4.01
				Distribution			31.84
				Others			1.97
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total			119.51
				CURRENT BILL - MARCH 2017			988.36
				TOTAL AMOUNT DUE			987.47
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 9.00			



Total Sales (VAT Inclusive)	988.36	
Less : VAT	69.64	
Amount Net of VAT	918.72	
Less: BIR 2306	29.02	
BIR 2307	17.51	VATable Sales 918.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	872.19	VAT Zero Rated Sales 0.00
Add : VAT	69.64	VAT Amount 69.64
TOTAL AMOUNT DUE	941.83	TOTAL SALES 988.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.1/5/0/10/03-20-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940925223050

CUSI,LUIS POBRE Premise Address : BACAYAN M1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-57-419-7	Account ID 9409368004-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 987.47

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

94093680042

BC12/233.1/5/0/10/03-20-2017/67

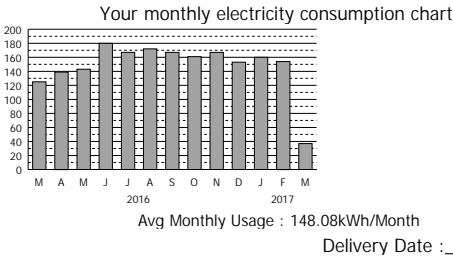
Bill ID 353678658906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35345200006

1009022275
Date : 03-20-2017
BC12/233.1/395/0681502/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-59-599-5				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,MELCHOR T TM				Generation & Transmission			
Premise Address : BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	190.24
				Transmission Charge		0.3858/kWh	14.27
				System Loss Charge		0.7518/kWh	27.82
TIN :				Sub-Total		232.33	
Metering Information-----				Distribution Charges			
Meter No : 350940GS6	Pole No : 0681502			Distribution Charge		1.7506/kWh	64.77
Serial No : 44641917	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 03-17-2017	Pres Rdg : 12946			Metering Charge		0.6989/kWh	25.86
Period From : 02-17-2017	Prev Rdg : 12909					5.00/month	5.00
No of Days : 28	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.32	Registered : 37			Others			
Conn Load : 150	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 343.20	- 171.60
To our valued customers,				Surcharge		0.02 of 1,578.50	31.57
				Sub-Total		- 140.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.39	
				Transmission		0.33	
				System Loss		1.72	
				Distribution		13.30	
				Others		- 9.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		36.98	
				CURRENT BILL - MARCH 2017		240.15	
				TOTAL AMOUNT DUE		239.55	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 1,579.00			



Total Sales (VAT Inclusive)	240.15	
Less : VAT	17.84	
Amount Net of VAT	222.31	
Less: BIR 2306	7.45	
BIR 2307	4.09	VATable Sales 222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	210.77	VAT Zero Rated Sales 0.00
Add : VAT	17.84	VAT Amount 17.84
TOTAL AMOUNT DUE	228.61	TOTAL SALES 240.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.1/395/0/10/03-20-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 353678658906				
OPORTO,MELCHOR T TM Premise Address : BACAYAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-59-599-5	Account ID 3534520000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 239.55

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

35345200006

BC12/233.1/395/0/10/03-20-2017/67

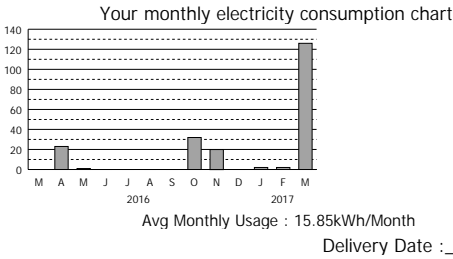
Bill ID 649795695053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64975035144

1009022056
Date : 03-20-2017
BC12/233.1/430/0681656/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6497503514-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-19-365-2		PREVIOUS BALANCE	- 56.57
Customer Information-----			
Name : DIANO,LUZVIMINDA ARCAYAN		CURRENT CHARGES	
Premise Address : BACAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 647.84
		Transmission Charge	0.3858/kWh 48.61
		System Loss Charge	0.7518/kWh 94.73
		Sub-Total	791.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.58
Meter No : 011457 EFS6	Pole No : 0681656	Supply Charge	0.4118/kWh 51.89
Serial No : 121438838	Multiplier : 1	Metering Charge	0.6989/kWh 88.06
Period To : 03-17-2017	Pres Rdg : 1977		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 1851	Sub-Total	365.53
No of Days : 28	Diff Rdg : 126	Others	
Avg kWh/day : 4.50	Registered : 126	Subsidy on Lifeline Charge	0.1086/kWh 13.68
Conn Load : 122	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Sub-Total	13.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	42.20
		Transmission	1.12
		System Loss	5.83
		Distribution	43.86
		Others	2.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.66
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.62
		Sub-Total	164.51
		CURRENT BILL - MARCH 2017	1,334.92
		TOTAL AMOUNT DUE	1,278.35
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 24, 2017 - 0.74	



Total Sales (VAT Inclusive)	1,334.92	
Less : VAT	95.71	
Amount Net of VAT	1,239.21	
Less: BIR 2306	39.89	
BIR 2307	23.58	VATable Sales 1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.74	VAT Zero Rated Sales 0.00
Add : VAT	95.71	VAT Amount 95.71
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES 1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.1/430/0/10/03-20-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649795695053

DIANO,LUZVIMINDA ARCAYAN
Premise Address : BACAYAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-365-2	6497503514-4	04/02/2017	MARCH/2017	1,278.35

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

Thank you for paying on time.

64975035144

BC12/233.1/430/0/10/03-20-2017/67

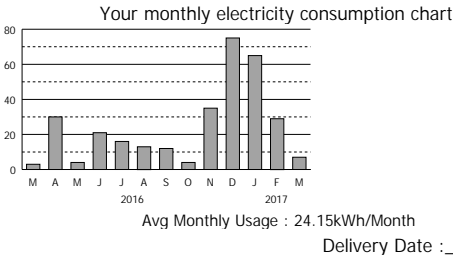
Bill ID 396823442986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39665200000

1009022252
Date : 03-20-2017
BC12/233.1/1850/0670055/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3966520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-49-677-3				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : GO,NIMFA C.				Generation & Transmission			
Premise Address : BLK 2 LOT 7 VLT-D,BACAYAN,CEBU CITY				Generation Charge		5.1416/kWh	35.99
				Transmission Charge		0.3858/kWh	2.70
				System Loss Charge		0.7518/kWh	5.26
				Sub-Total			43.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1183059	Pole No : 0670055			Supply Charge		0.4118/kWh	2.88
Serial No : 40129036	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 03-17-2017	Pres Rdg : 212					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 205			Sub-Total			25.02
No of Days : 28	Diff Rdg : 7			Others			
Avg kWh/day : 0.25	Registered : 7			Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
Conn Load : 600	Billed kWh : 7			Surcharge		0.02 of 559.50	11.19
To our valued customers,				Sub-Total			- 52.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			2.34
				Transmission			0.06
				System Loss			0.33
				Distribution			3.00
				Others			- 3.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			5.42
				CURRENT BILL - MARCH 2017			21.61
				TOTAL AMOUNT DUE			20.94
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 15, 2017 - 560.00			



Total Sales (VAT Inclusive)	21.61	
Less : VAT	1.96	
Amount Net of VAT	19.65	
Less: BIR 2306	0.81	
BIR 2307	0.33	VATable Sales 19.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.51	VAT Zero Rated Sales 0.00
Add : VAT	1.96	VAT Amount 1.96
TOTAL AMOUNT DUE	20.47	TOTAL SALES 21.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.1/1850/0/10/03-20-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 396823442986				
GO,NIMFA C. Premise Address : BLK 2 LOT 7 VLT-D,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-49-677-3	Account ID 3966520000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 20.94

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

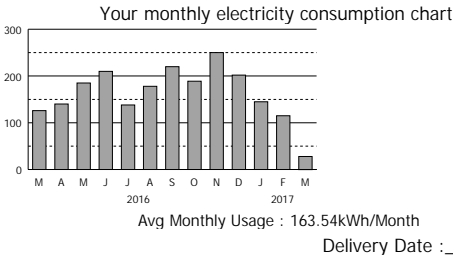
39665200000

BC12/233.1/1850/0/10/03-20-2017/67

21655200000

1009022005
Date : 03-20-2017
BC12/233.1/2230/0670104/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2165520000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-59-065-9		PREVIOUS BALANCE	- 0.55
Customer Information-----		CURRENT CHARGES	
Name : AGDON,ASTERIO M3 A		Generation & Transmission	
Premise Address : BLK 2 LOT 47, VLT-D,BACAYAN,CEBU CITY		Generation Charge	5.1416/kWh 143.96
		Transmission Charge	0.3858/kWh 10.80
		System Loss Charge	0.7518/kWh 21.05
		Sub-Total	175.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : MTR1063590	Pole No : 0670104	Supply Charge	0.4118/kWh 11.53
Serial No : 125290694	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 03-17-2017	Pres Rdg : 2624		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 2596	Sub-Total	85.12
No of Days : 28	Diff Rdg : 28	Others	
Avg kWh/day : 1.00	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 260.93 - 169.60
Conn Load : 600	Billed kWh : 28	Sub-Total	- 169.60
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.68
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	9.38
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.25
classes effective this billing cycle.		System Loss	1.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	10.21
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.67
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 4.38
Thank you.		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.51
		CURRENT BILL - MARCH 2017	112.84
		TOTAL AMOUNT DUE	112.29
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 2,817.00	



Total Sales (VAT Inclusive)	112.84
Less : VAT	7.48
Amount Net of VAT	105.36
Less: BIR 2306	3.14
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.38
Add : VAT	7.48
TOTAL AMOUNT DUE	107.86
VATable Sales	105.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.48
TOTAL SALES	112.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/2230/0/10/03-20-2017/67

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

Bill ID : 216913952194				
AGDON,ASTERIO M3 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 2 LOT 47, VLT-D,BACAYAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-065-9	2165520000-0	04/02/2017	MARCH/2017	112.29

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

21655200000

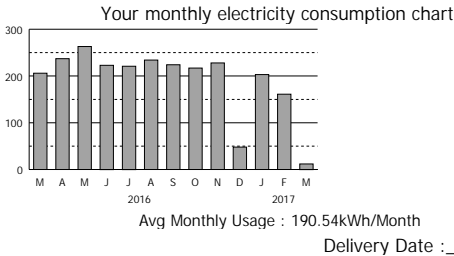
Bill ID 658026298070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65884200000

1009022176
Date : 03-20-2017
BC12/233.1/3231/0678215/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6588420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-93-992-7		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : ANDRES,ZITA S		CURRENT CHARGES			
Premise Address : PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	61.70
		Transmission Charge		0.3858/kWh	4.63
		System Loss Charge		0.7518/kWh	9.02
Metering Information-----		Sub-Total		75.35	
Meter No : MTR1145449	Pole No : 0678215	Distribution Charges			
Serial No : 40103136	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 03-17-2017	Pres Rdg : 2354	Supply Charge		0.4118/kWh	4.94
Period From : 02-17-2017	Prev Rdg : 2342	Metering Charge		0.6989/kWh	8.39
No of Days : 28	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.43	Registered : 12	Sub-Total		39.34	
Conn Load : 920	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
		Surcharge		0.02 of 4,199.50	83.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 25.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		17.16	
		CURRENT BILL - MARCH 2017		106.15	
		Debit Adjustments		307.04	
		Payment Arrangement		5,016.33	
		TOTAL AMOUNT DUE		5,429.19	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 15, 2017 - 4,200.02			



Total Sales (VAT Inclusive)	106.15
Less : VAT	10.76
Amount Net of VAT	95.39
Less: BIR 2306	4.48
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	89.12
Add : VAT	10.76
TOTAL AMOUNT DUE	99.88
VATable Sales	95.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.76
TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.1/3231/0/10/03-20-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 658026298070				
ANDRES,ZITA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-992-7	6588420000-0	04/02/2017	MARCH/2017	5,429.19

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

65884200000

BC12/233.1/3231/0/10/03-20-2017/67

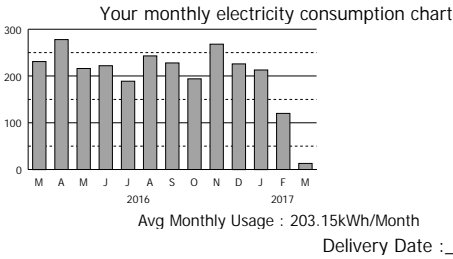
Bill ID 984608259255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98444200004

1009022039
Date : 03-20-2017
BC12/233.1/3650/0678054/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-122-6				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFLOR,ARNOLD A TM				Generation & Transmission			
Premise Address : VILLA LEYSON SUB-DIVISION,PHASE II-A BLK 16 LOT 18,BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	66.84
TIN :				Transmission Charge		0.3858/kWh	5.02
Metering Information-----				System Loss Charge		0.7518/kWh	9.77
Meter No : MTR1007495 Pole No : 0678054				Sub-Total		81.63	
Serial No : 121520213 Multiplier : 1				Distribution Charges			
Period To : 03-17-2017 Pres Rdg : 8193				Distribution Charge		1.7506/kWh	22.76
Period From : 02-17-2017 Prev Rdg : 8180				Supply Charge		0.4118/kWh	5.35
No of Days : 28 Diff Rdg : 13				Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.46 Registered : 13						5.00/month	5.00
Conn Load : 150 Billed kWh : 13				Sub-Total		42.20	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
				Surcharge		0.02 of 1,252.50	25.05
				Sub-Total		- 93.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.23	
				Value Added Tax			
Thank you.				Generation		4.36	
				Transmission		0.11	
				System Loss		0.59	
				Distribution		5.06	
				Others		- 6.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total		10.05	
				CURRENT BILL - MARCH 2017		40.10	
				TOTAL AMOUNT DUE		39.46	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 1,253.00			



Total Sales (VAT Inclusive)	40.10
Less : VAT	3.63
Amount Net of VAT	36.47
Less: BIR 2306	1.51
BIR 2307	0.61
SC/PWD DISCOUNT	0.00
Amount Due	34.35
Add : VAT	3.63
TOTAL AMOUNT DUE	37.98
VATable Sales	36.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.63
TOTAL SALES	40.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/3650/0/10/03-20-2017/67

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

Bill ID : 984608259255				
VILLAFLOR,ARNOLD A TM Premise Address : VILLA LEYSON SUB-DIVISION,PHASE II-A BLK 16 LOT 18,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-58-122-6	Account ID 9844420000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 39.46

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

98444200004

BC12/233.1/3650/0/10/03-20-2017/67

Bill ID 330313611476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33096598348

1009022316
Date : 03-20-2017
BC14/176.8/17/0427221/67

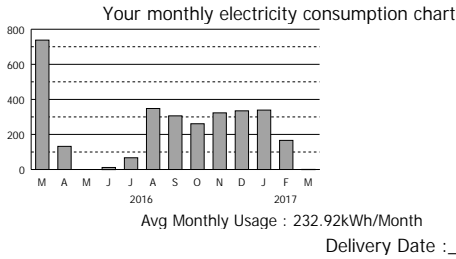
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3309659834-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-94-197-1		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : MIRADEL DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address : ROSEDALE PLACE UNIT 2 GROUND FLOOR,DONA RITA VILLAGE		Generation & Transmission			
TIN : 114-619-297-000		Generation Charge 5.1416/kWh 5.14			
		Transmission Charge 0.6472/kWh 0.65			
		System Loss Charge 0.7341/kWh 0.73			
		Sub-Total 6.52			
		Distribution Charges			
		Distribution Charge 1.7506/kWh 1.75			
		Supply Charge 0.4118/kWh 0.41			
		Metering Charge 0.6989/kWh 0.70			
		5.00/month 5.00			
		Sub-Total 7.86			
		Others			
		Subsidy on Lifeline Charge 0.1086/kWh 0.11			
		Sub-Total 0.11			
		Government Charges			
		Franchise Tax - Local 0.11			
		Value Added Tax			
		Generation 0.33			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others 0.03			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.93			
		CURRENT BILL - MARCH 2017 16.42			
		TOTAL AMOUNT DUE 16.25			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 1,714.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	16.42
Less : VAT	1.35
Amount Net of VAT	15.07
Less: BIR 2306	0.56
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	1.35
TOTAL AMOUNT DUE	15.57
VATable Sales	15.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.8/17/0/10/03-20-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330313611476				
MIRADEL DEVELOPMENT CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ROSEDALE PLACE UNIT 2 GROUND FLOOR,DONA RITA VILLAGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-197-1	3309659834-8	04/02/2017	MARCH/2017	16.25

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

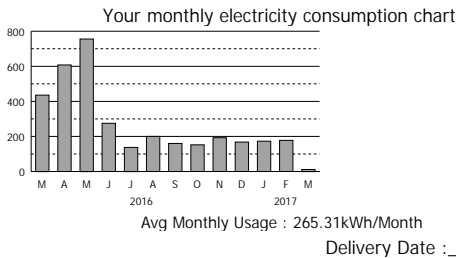
33096598348

BC14/176.8/17/0/10/03-20-2017/67

42972100004

1009022308
Date : 03-20-2017
BC14/176.8/50/0427221/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4297210000-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1839-17-995-3	PREVIOUS BALANCE			- 0.31
Customer Information-----		CURRENT CHARGES			
Name	: MIRADEL DEV'T CORP M18	Generation & Transmission			
Premise Address	: ROSEDALE PLACE,BANILAD,CEBU CITY	Generation Charge	5.1416/kWh		61.70
		Transmission Charge	0.3858/kWh		4.63
		System Loss Charge	0.7518/kWh		9.02
TIN	:	Sub-Total			75.35
Metering Information-----		Distribution Charges			
Meter No	: 450269GS6 Pole No : 0427221	Distribution Charge	1.7506/kWh		21.01
Serial No	: 96783065 Multiplier : 1	Supply Charge	0.4118/kWh		4.94
Period To	: 03-19-2017 Pres Rdg : 38936	Metering Charge	0.6989/kWh		8.39
Period From	: 02-19-2017 Prev Rdg : 38924		5.00/month		5.00
No of Days	: 28 Diff Rdg : 12	Sub-Total			39.34
Avg kWh/day	: 0.43 Registered : 12	Others			
Conn Load	: 4365 Billed kWh : 12	Subsidy on Lifeline Discount	-1. of 109.69		- 109.69
To our valued customers,		Sub-Total			- 109.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			4.02
		Transmission			0.10
		System Loss			0.55
		Distribution			4.72
		Others			- 8.79
		Universal Charge			
		Missionary Electrification	0.1561/kWh		1.88
		Environmental Charge	0.0025/kWh		0.03
		NPC Stranded Contract Costs	0.1938/kWh		2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		1.49
		Sub-Total			6.37
		CURRENT BILL - MARCH 2017			11.37
		TOTAL AMOUNT DUE			11.06
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 1,778.00			



Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.43	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.8/50/0/10/03-20-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429588684193

MIRADEL DEV'T CORP M18 Premise Address : ROSEDALE PLACE,BANILAD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-17-995-3	Account ID 4297210000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 11.06

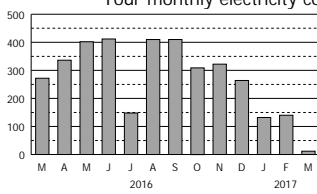
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

42972100004

96821100003

1009021811
Date : 03-20-2017
BC14/176.8/1530/0379610/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9682110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-224-8				PREVIOUS BALANCE		- 17.41	
Customer Information-----				CURRENT CHARGES			
Name : PICZON,INES				Generation & Transmission			
Premise Address : DONA RITA SUBD,BANILAD				Generation Charge		5.1416/kWh	61.70
				Transmission Charge		0.3858/kWh	4.63
				System Loss Charge		0.7518/kWh	9.02
TIN :				Sub-Total		75.35	
Metering Information-----				Distribution Charges			
Meter No :	MTR1120521	Pole No :	0379610	Distribution Charge		1.7506/kWh	21.01
Serial No :	40075749	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	03-19-2017	Pres Rdg :	5389	Metering Charge		0.6989/kWh	8.39
Period From :	02-19-2017	Prev Rdg :	5377			5.00/month	5.00
No of Days :	28	Diff Rdg :	12	Sub-Total		39.34	
Avg kWh/day :	0.43	Registered :	12	Others			
Conn Load :	1450	Billed kWh :	12	Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
To our valued customers,				Surcharge		0.02 of 1,432.50	28.65
				Sub-Total		- 81.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.02	
				Transmission		0.10	
				System Loss		0.55	
				Distribution		4.72	
				Others		- 5.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		10.05	
				CURRENT BILL - MARCH 2017		43.70	
				TOTAL AMOUNT DUE		26.29	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 1,450.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		43.70	
		Less : VAT		4.07	
Avg Monthly Usage : 274.54kWh/Month		Amount Net of VAT		39.63	
Delivery Date : _____		Less: BIR 2306		1.69	
		BIR 2307		0.68	VATable Sales 39.63
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		37.26	VAT Zero Rated Sales 0.00
		Add : VAT		4.07	VAT Amount 4.07
		TOTAL AMOUNT DUE		41.33	TOTAL SALES 43.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/1530/0/10/03-20-2017/67

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

Bill ID : 968485400393				
PICZON,INES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA RITA SUBD,BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-224-8	9682110000-3	04/02/2017	MARCH/2017	26.29

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

96821100003

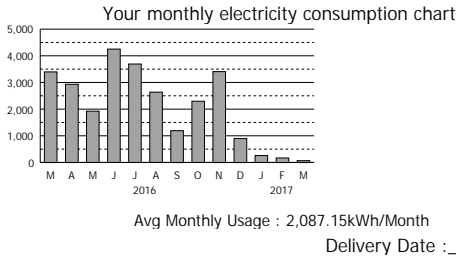
Bill ID 108397465816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10883100009

1009021960
Date : 03-20-2017
BC14/176.8/1710/0417165/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1088310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-84-086-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BERNARDO,SUSAN K		CURRENT CHARGES	
Premise Address : SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 365.05
Metering Information-----		Transmission Charge	0.3858/kWh 27.39
Meter No : 054SGS6	Pole No : 0417165	System Loss Charge	0.7518/kWh 53.38
Serial No : 88037542	Multiplier : 1	Sub-Total	445.82
Period To : 03-19-2017	Pres Rdg : 11419	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 11348	Distribution Charge	1.7506/kWh 124.29
No of Days : 28	Diff Rdg : 71	Supply Charge	0.4118/kWh 29.24
Avg kWh/day : 2.54	Registered : 71	Metering Charge	0.6989/kWh 49.62
Conn Load : 21900	Billed kWh : 71		5.00/month 5.00
To our valued customers,		Sub-Total	208.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 653.97 - 98.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,709.00 34.18
Thank you.		Sub-Total	- 63.92
		Government Charges	
		Franchise Tax - Local	4.43
		Value Added Tax	
		Generation	23.78
		Transmission	0.63
		System Loss	3.29
		Distribution	24.98
		Others	- 3.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.80
		Sub-Total	87.67
		CURRENT BILL - MARCH 2017	677.72
		TOTAL AMOUNT DUE	677.72
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 7, 2017 - 1,708.79	



Total Sales (VAT Inclusive)	677.72	
Less : VAT	49.41	
Amount Net of VAT	628.31	
Less: BIR 2306	20.60	
BIR 2307	11.89	VATable Sales 628.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	595.82	VAT Zero Rated Sales 0.00
Add : VAT	49.41	VAT Amount 49.41
TOTAL AMOUNT DUE	645.23	TOTAL SALES 677.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/1710/0/10/03-20-2017/67

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

Bill ID : 108397465816				
BERNARDO,SUSAN K Premise Address : SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-84-086-6	Account ID 1088310000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 677.72

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

10883100009

BC14/176.8/1710/0/10/03-20-2017/67

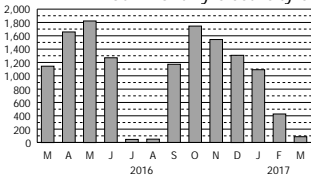
Bill ID 627989126292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62703100008

1009022305
Date : 03-20-2017
BC14/176.8/1990/0417340/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6270310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-80-938-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RODIL HERMANOS INC		CURRENT CHARGES			
Premise Address : DONA RITA SUBD BANILAD		Generation & Transmission			
		Generation Charge		5.1416/kWh	452.46
		Transmission Charge		0.3858/kWh	33.95
		System Loss Charge		0.7518/kWh	66.16
TIN :		Sub-Total			552.57
Metering Information-----					
Meter No : MTR1091910	Pole No : 0417340				
Serial No : 40046723	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 25154	Distribution Charge		1.7506/kWh	154.05
Period From : 02-19-2017	Prev Rdg : 25066	Supply Charge		0.4118/kWh	36.24
No of Days : 28	Diff Rdg : 88	Metering Charge		0.6989/kWh	61.50
Avg kWh/day : 3.14	Registered : 88			5.00/month	5.00
Conn Load : 6137	Billed kWh : 88	Sub-Total			256.79
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 809.36	- 80.94
		Sub-Total			- 80.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			5.46
		Value Added Tax			
		Generation			29.48
		Transmission			0.78
		System Loss			4.08
		Distribution			30.81
		Others			- 5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			106.66
		CURRENT BILL - MARCH 2017			835.08
		TOTAL AMOUNT DUE			835.08
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 6, 2017 - 5,258.15					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	835.08
		Less : VAT	59.29
Avg Monthly Usage : 1,028.46kWh/Month		Amount Net of VAT	775.79
Delivery Date : _____		Less: BIR 2306	24.72
		BIR 2307	14.68
		SC/PWD DISCOUNT	0.00
		Amount Due	736.39
		Add : VAT	59.29
		TOTAL AMOUNT DUE	795.68
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	775.79
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	59.29
		TOTAL SALES	835.08
BC14/176.8/1990/0/10/03-20-2017/67			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 627989126292				
RODIL HERMANOS INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA RITA SUBD BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-938-6	6270310000-8	04/02/2017	MARCH/2017	835.08

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

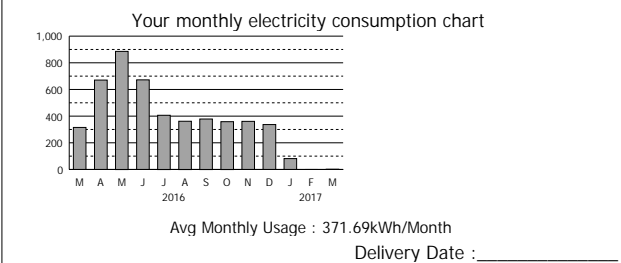
62703100008

BC14/176.8/1990/0/10/03-20-2017/67

39721100004

1009022289
Date : 03-20-2017
BC14/176.8/2130/0417326/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3972110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-686-3				PREVIOUS BALANCE		5.55	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MARIO C				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No : 408495GS6		Pole No : 0417326		Distribution Charge		1.7506/kWh	3.50
Serial No : 2003227272		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 03-19-2017		Pres Rdg : 62541		Metering Charge		0.6989/kWh	1.40
Period From : 02-19-2017		Prev Rdg : 62539				5.00/month	5.00
No of Days : 28		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 1850		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 18.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.67	0.67
				Transmission		0.01	0.01
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		- 1.44	- 1.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.62	
				CURRENT BILL - MARCH 2017		6.73	
				TOTAL AMOUNT DUE		12.28	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 4,556.00			



Total Sales (VAT Inclusive)	6.73	
Less : VAT	0.62	
Amount Net of VAT	6.11	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.75	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES 6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/2130/0/10/03-20-2017/67

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

Bill ID : 397306179649				
LIM,MARIO C Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-73-686-3	Account ID 3972110000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 12.28

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

39721100004

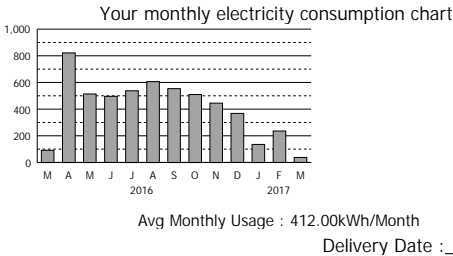
Bill ID 119299586748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11947273386

1009022121
Date : 03-20-2017
BC14/176.8/2563/0283384/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1194727338-6		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1853-22-902-4		PREVIOUS BALANCE				- 1,700.45	
Customer Information-----				CURRENT CHARGES			
Name : LD MIDEL REALTY CORP.				Generation & Transmission			
Premise Address : M6 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY				Generation Charge		5.1416/kWh	195.38
				Transmission Charge		0.6472/kWh	24.59
TIN :				System Loss Charge		0.7341/kWh	27.90
Metering Information-----				Sub-Total		247.87	
Meter No : MTR1132239	Pole No : 0283384			Distribution Charges			
Serial No : 40091457	Multiplier : 1			Distribution Charge		1.7506/kWh	66.52
Period To : 03-19-2017	Pres Rdg : 5995			Supply Charge		0.4118/kWh	15.65
Period From : 02-19-2017	Prev Rdg : 5957			Metering Charge		0.6989/kWh	26.56
No of Days : 28	Diff Rdg : 38					5.00/month	5.00
Avg kWh/day : 1.36	Registered : 38			Sub-Total		113.73	
Conn Load : 5610	Billed kWh : 38			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh	4.13
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		4.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.74	
Thank you.				Value Added Tax			
				Generation		12.72	
				Transmission		0.56	
				System Loss		1.69	
				Distribution		13.65	
				Others		0.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		50.29	
				CURRENT BILL - MARCH 2017		416.03	
				TOTAL AMOUNT DUE		- 1,284.42	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 1,700.00			



Total Sales (VAT Inclusive)	416.03	
Less : VAT	29.45	
Amount Net of VAT	386.58	
Less: BIR 2306	12.26	
BIR 2307	7.37	VATable Sales 386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.95	VAT Zero Rated Sales 0.00
Add : VAT	29.45	VAT Amount 29.45
TOTAL AMOUNT DUE	396.40	TOTAL SALES 416.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.8/2563/0/10/03-20-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 119299586748				
LD MIDEL REALTY CORP. Premise Address : M6 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-22-902-4	Account ID 1194727338-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,284.42

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

11947273386

BC14/176.8/2563/0/10/03-20-2017/67

Bill ID 252522403482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

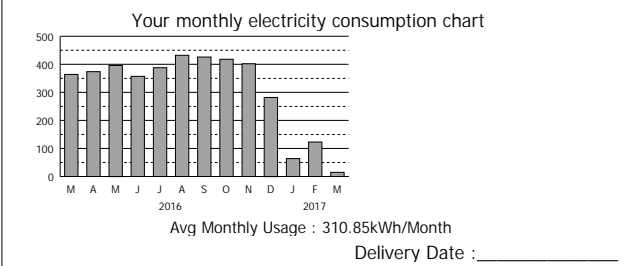
25233100004

1009022031
Date : 03-20-2017
BC14/176.8/2720/0562101/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2523310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-098-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MALINTAD,REGONAS D M2				Generation & Transmission			
Premise Address : BANILAD				Generation Charge		5.1416/kWh	77.12
				Transmission Charge		0.3858/kWh	5.79
				System Loss Charge		0.7518/kWh	11.28
TIN :				Sub-Total			94.19
Metering Information-----				Distribution Charges			
Meter No : 201570WS6 Pole No : 0562101				Distribution Charge		1.7506/kWh	26.26
Serial No : 47065285 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 03-19-2017 Pres Rdg : 57225				Metering Charge		0.6989/kWh	10.48
Period From : 02-19-2017 Prev Rdg : 57210						5.00/month	5.00
No of Days : 28 Diff Rdg : 15				Sub-Total			47.92
Avg kWh/day : 0.54 Registered : 15				Others			
Conn Load : 3360 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
To our valued customers,				Sub-Total			- 137.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.02	
				Transmission		0.14	
				System Loss		0.70	
				Distribution		5.75	
				Others			- 11.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total			7.79
				CURRENT BILL - MARCH 2017			12.79
				TOTAL AMOUNT DUE			12.79
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 1,230.54			

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

Thank you.



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.83
Add : VAT	0.60
TOTAL AMOUNT DUE	12.43
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/2720/0/10/03-20-2017/67

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

Bill ID : 252522403482				
MALINTAD,REGONAS D M2 Premise Address : BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-24-098-1	Account ID 2523310000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 12.79

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

25233100004

BC14/176.8/2720/0/10/03-20-2017/67

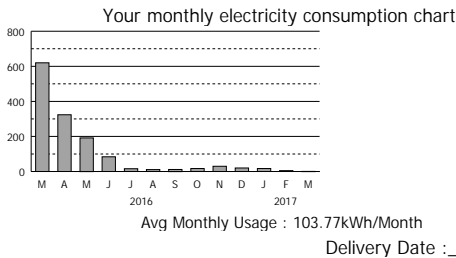
Bill ID 538848371930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53863450317

1009021889
Date : 03-20-2017
BC14/176.8/3350/0572633/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5386345031-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-67-815-4		PREVIOUS BALANCE		- 2,706.03	
Customer Information-----					
Name : JACQ & JEN INTERNET CAFE		CURRENT CHARGES			
Premise Address : M1 NASIPIT ROAD		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.6472/kWh	0.65
		System Loss Charge		0.7341/kWh	0.73
		Sub-Total			6.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1076341	Pole No : 0572633	Supply Charge		0.4118/kWh	0.41
Serial No : 40011805	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 4904			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 4903	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Charge		0.1086/kWh	0.11
Conn Load : 4774	Billed kWh : 1	Sub-Total			0.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.03
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.93
		CURRENT BILL - MARCH 2017			16.42
		TOTAL AMOUNT DUE			- 2,689.61
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 199.30			



Total Sales (VAT Inclusive)	16.42	
Less : VAT	1.35	
Amount Net of VAT	15.07	
Less: BIR 2306	0.56	
BIR 2307	0.29	VATable Sales 15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.57	TOTAL SALES 16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.8/3350/0/10/03-20-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 538848371930				
JACQ & JEN INTERNET CAFE Premise Address : M1 NASIPIT ROAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-67-815-4	Account ID 5386345031-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 2,689.61

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

53863450317

BC14/176.8/3350/0/10/03-20-2017/67

Bill ID 339200682769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33972100003

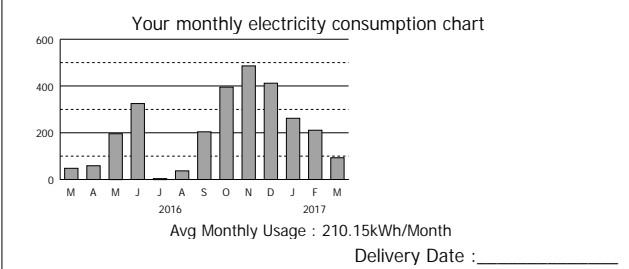
1009021838
Date : 03-20-2017
BC14/176.8/4130/0382491/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3397210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-164-3				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : WONG,ROGER L				Generation & Transmission			
Premise Address : STO NINO VILL BANILAD,ORIOLE ST				Generation Charge		5.1416/kWh	478.17
				Transmission Charge		0.3858/kWh	35.88
				System Loss Charge		0.7518/kWh	69.92
TIN :				Sub-Total			583.97
Metering Information-----				Distribution Charges			
Meter No : MTR1091323 Pole No : 0382491				Distribution Charge		1.7506/kWh	162.81
Serial No : 40044109 Multiplier : 1				Supply Charge		0.4118/kWh	38.30
Period To : 03-19-2017 Pres Rdg : 3619				Metering Charge		0.6989/kWh	65.00
Period From : 02-19-2017 Prev Rdg : 3526						5.00/month	5.00
No of Days : 28 Diff Rdg : 93				Sub-Total			271.11
Avg kWh/day : 3.32 Registered : 93				Others			
Conn Load : 150 Billed kWh : 93				Subsidy on Lifeline Discount		-0.05 of 855.08	- 42.75
To our valued customers,				Sub-Total			- 42.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			31.16
				Transmission			0.82
				System Loss			4.31
				Distribution			32.53
				Others			- 2.71
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total			116.50
				CURRENT BILL - MARCH 2017			928.83
				TOTAL AMOUNT DUE			928.57
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,107.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	928.83	
Less : VAT	66.11	
Amount Net of VAT	862.72	
Less: BIR 2306	27.54	
BIR 2307	16.37	VATable Sales 862.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	818.81	VAT Zero Rated Sales 0.00
Add : VAT	66.11	VAT Amount 66.11
TOTAL AMOUNT DUE	884.92	TOTAL SALES 928.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/4130/0/10/03-20-2017/67

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

Bill ID : 339200682769				
WONG,ROGER L Premise Address : STO NINO VILL BANILAD,ORIOLE ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-95-164-3	Account ID 3397210000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 928.57

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

33972100003

BC14/176.8/4130/0/10/03-20-2017/67

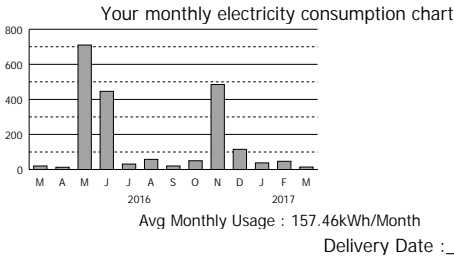
Bill ID 801783971797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80174100000

1009021754
Date : 03-20-2017
BC14/176.8/4280/0382393/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8017410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-34-098-1		PREVIOUS BALANCE	- 10,258.94
Customer Information-----		CURRENT CHARGES	
Name : MCGUIRE,THELMA F		Generation & Transmission	
Premise Address : STO NINO VILLAGE BANILAD,MANDAUE		Generation Charge	5.1416/kWh 71.98
		Transmission Charge	0.3858/kWh 5.40
		System Loss Charge	0.7518/kWh 10.53
		Sub-Total	87.91
TIN : 221-676-124-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 17603GS6	Pole No : 0382393	Supply Charge	0.4118/kWh 5.77
Serial No : 73138168	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 03-19-2017	Pres Rdg : 35750		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 35736	Sub-Total	45.06
No of Days : 28	Diff Rdg : 14	Others	
Avg kWh/day : 0.50	Registered : 14	Subsidy on Lifeline Discount	-1. of 127.97 - 127.97
Conn Load : 13865	Billed kWh : 14	Sub-Total	- 127.97
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.69
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.13
classes effective this billing cycle.		System Loss	0.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	5.41
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.27
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.18
Thank you.		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.74
		Sub-Total	7.30
		CURRENT BILL - MARCH 2017	12.30
		TOTAL AMOUNT DUE	- 10,246.64
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 1,050.00	



Total Sales (VAT Inclusive)	12.30
Less : VAT	0.60
Amount Net of VAT	11.70
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.34
Add : VAT	0.60
TOTAL AMOUNT DUE	11.94
VATable Sales	11.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/176.8/4280/0/21/03-20-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801783971797

MCGUIRE,THELMA F
Premise Address : STO NINO VILLAGE BANILAD,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-098-1	8017410000-0	04/02/2017	MARCH/2017	- 10,246.64

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

Thank you for paying on time.

80174100000

BC14/176.8/4280/0/21/03-20-2017/67

Bill ID 969781508183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96950300002

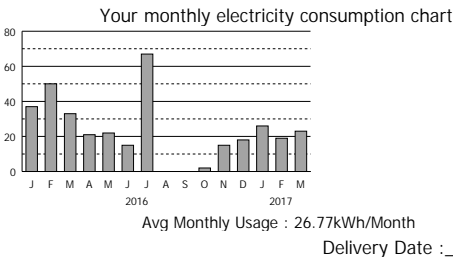
1009021593
Date : 03-20-2017
BC09/518.4/2480/0802916/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 9695030000-2				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1839-59-767-4				PREVIOUS BALANCE				- 0.52					
Customer Information-----				CURRENT CHARGES									
Name : CABINGATAN,CAMILO				Generation & Transmission									
Premise Address : CAMP 4 TALISAY				Generation Charge				4.657/kWh		107.11			
				Transmission Charge				0.4094/kWh		9.42			
				System Loss Charge				0.6734/kWh		15.49			
TIN :				Sub-Total						132.02			
Metering Information-----				Distribution Charges									
Meter No : 292942SS6		Pole No : 0802916		Distribution Charge		1.7506/kWh		40.26					
Serial No : 33738360		Multiplier : 1		Supply Charge		0.4118/kWh		9.47					
Period To : 03-13-2017		Pres Rdg : 8278		Metering Charge		0.6989/kWh		16.07					
Period From : 02-13-2017		Prev Rdg : 8255				5.00/month		5.00					
No of Days : 28		Diff Rdg : 23		Sub-Total				70.80					
Avg kWh/day : 0.82		Registered : 23		Others									
Conn Load : 70		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 202.82		- 131.83					
To our valued customers,				Sub-Total				- 131.83					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges									
				Franchise Tax - Local				0.35					
				Value Added Tax						6.97			
				Generation						0.28			
				Transmission						0.95			
				System Loss						8.50			
				Distribution						- 10.82			
				Others									
				Universal Charge									
				Missionary Electrification						0.1561/kWh		3.59	
Environmental Charge						0.0025/kWh		0.06					
NPC Stranded Contract Costs						0.1938/kWh		4.46					
Feed In Tariff Allowance - FIT-ALL						0.124/kWh		2.85					
Sub-Total								17.19					
CURRENT BILL - MARCH 2017								88.18					
TOTAL AMOUNT DUE								87.66					
Please Pay on Due Date - 04/02/2017													
LAST PAYMENT - FEBRUARY 19, 2017 - 17.00													

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

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

Thank you.



Total Sales (VAT Inclusive)	88.18
Less : VAT	5.88
Amount Net of VAT	82.30
Less: BIR 2306	2.45
BIR 2307	1.43
SC/PWD DISCOUNT	0.00
Amount Due	78.42
Add : VAT	5.88
TOTAL AMOUNT DUE	84.30
VATable Sales	82.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.88
TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/518.4/2480/0/31/03-20-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969781508183				
CABINGATAN,CAMILO Premise Address : CAMP 4 TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-59-767-4	Account ID 9695030000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 87.66

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

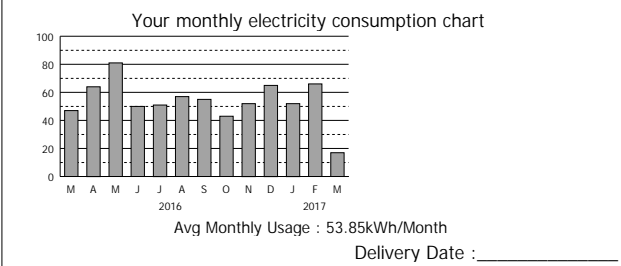
96950300002

BC09/518.4/2480/0/31/03-20-2017/71

35734216670

1009022311
Date : 03-20-2017
BC11/465.5/1740/1297200/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3573421667-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-188-2				PREVIOUS BALANCE		1,259.76	
Customer Information-----				CURRENT CHARGES			
Name : GONZAGA,HAZEL MARIE LABANDERO				Generation & Transmission			
Premise Address : 382, 2ND ST,FRIENDLY HOMES,BULACAO, TALISAY				Generation Charge		5.1416/kWh	87.41
				Transmission Charge		0.3858/kWh	6.56
				System Loss Charge		0.7518/kWh	12.78
TIN :				Sub-Total		106.75	
Metering Information-----				Distribution Charges			
Meter No : 000270 EFS6		Pole No : 1297200		Distribution Charge		1.7506/kWh	29.76
Serial No : 118019224		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 03-17-2017		Pres Rdg : 1563		Metering Charge		0.6989/kWh	11.88
Period From : 02-16-2017		Prev Rdg : 1546				5.00/month	5.00
No of Days : 29		Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.59		Registered : 17		Others			
Conn Load : 176		Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 155.39	- 155.39
To our valued customers,				Surcharge		0.02 of 1,260.00	25.20
				Sub-Total		- 130.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.15	
				Value Added Tax			
				Generation		5.69	
				Transmission		0.15	
				System Loss		0.78	
				Distribution		6.44	
				Others		- 9.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		11.89	
				CURRENT BILL - MARCH 2017		42.09	
				Advance Payment/Credit Adjustments		- 250.68	
				TOTAL AMOUNT DUE		1,051.17	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 586.00			



Total Sales (VAT Inclusive)	42.09	
Less : VAT	3.64	
Amount Net of VAT	38.45	
Less: BIR 2306	1.53	
BIR 2307	0.61	VATable Sales 38.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.31	VAT Zero Rated Sales 0.00
Add : VAT	3.64	VAT Amount 3.64
TOTAL AMOUNT DUE	39.95	TOTAL SALES 42.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1740/0/31/03-20-2017/71

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

Bill ID : 357435631627				
GONZAGA,HAZEL MARIE LABANDERO Premise Address : 382, 2ND ST,FRIENDLY HOMES,BULACAO, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-76-188-2	Account ID 3573421667-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,051.17

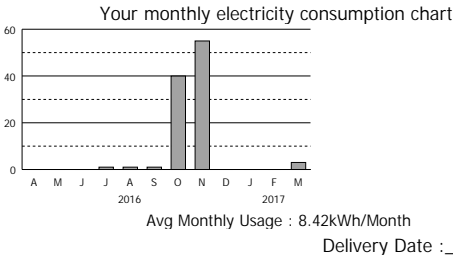
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35734216670

91092251353

1009021852
Date : 03-20-2017
BC12/199.3/715/0610671/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9109225135-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-323-1		PREVIOUS BALANCE		- 4.32	
Customer Information-----		CURRENT CHARGES			
Name : EDANO,CERILA CANETE		Generation & Transmission			
Premise Address : F.JACA ST.,TUGAS,INAYAWAN, CEBU CITY		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----		Distribution Charges			
Period To : 03-17-2017 Pres Rdg :		Distribution Charge		1.7506/kWh	5.25
Period From : 02-17-2017 Prev Rdg :		Supply Charge		0.4118/kWh	1.24
No of Days : 28 Diff Rdg :		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.11 Registered :				5.00/month	5.00
Conn Load : 500 Billed kWh : 3		Sub-Total		13.59	
Additional Metering Information -----		Others			
Meter No : MTR1206950 Pole No : 0610671		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Serial No : 40151566 Multiplier : 1		Sub-Total		- 27.43	
Period To : 03-17-2017 Pres Reading : 6		Government Charges			
Period From : 03-08-2017 Prev Reading : 3		Franchise Tax - Local		0.04	
No of Days : 9 Consumption : 3		Value Added Tax			
		Generation		1.00	1.00
Meter No : MTR1150620 Pole No : 0610671		Transmission		0.03	0.03
Serial No : 133481841 Multiplier : 1		System Loss		0.14	0.14
Period To : 03-08-2017 Pres Reading : 101		Distribution		1.63	1.63
Period From : 02-17-2017 Prev Reading : 101		Others		- 2.20	
No of Days : 19 Consumption : 0		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		TOTAL AMOUNT DUE		2.75	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 8, 2017 - 400.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.3/715/0/10/03-20-2017/71

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

Bill ID : 910904325210				
EDANO,CERILA CANETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.JACA ST.,TUGAS,INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-323-1	9109225135-3	04/02/2017	MARCH/2017	2.75

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

Thank you for paying on time.

91092251353

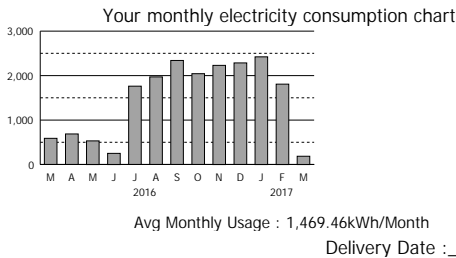
Bill ID 422012213592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42204200002

1009022213
Date : 03-20-2017
BC12/199.3/1580/0511564/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-68-908-2				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,FELISA C				Generation & Transmission			
Premise Address : INF 296 TUGAS PARDO				Generation Charge 5.1416/kWh 961.48			
				Transmission Charge 0.3858/kWh 72.14			
				System Loss Charge 0.7518/kWh 140.59			
TIN :				Sub-Total 1,174.21			
Metering Information-----				Distribution Charges			
Meter No : 558663 GS6 Pole No : 0511564				Distribution Charge 1.7506/kWh 327.36			
Serial No : 24893583 Multiplier : 1				Supply Charge 0.4118/kWh 77.01			
Period To : 03-17-2017 Pres Rdg : 33514				Metering Charge 0.6989/kWh 130.69			
Period From : 02-17-2017 Prev Rdg : 33327				5.00/month 5.00			
No of Days : 28 Diff Rdg : 187				Sub-Total 540.06			
Avg kWh/day : 6.68 Registered : 187				Others			
Conn Load : 410 Billed kWh : 187				Subsidy on Lifeline Charge 0.1086/kWh 20.31			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 20.34			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 13.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 62.63			
				Transmission 1.65			
				System Loss 8.68			
				Distribution 64.81			
				Others 4.00			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.19			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.24			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.19			
				Sub-Total 243.87			
Thank you.				CURRENT BILL - MARCH 2017 1,978.48			
				TOTAL AMOUNT DUE 1,978.23			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 18,626.00			



Total Sales (VAT Inclusive)	1,978.48	
Less : VAT	141.77	
Amount Net of VAT	1,836.71	
Less: BIR 2306	59.08	
BIR 2307	34.95	VATable Sales 1,836.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,742.68	VAT Zero Rated Sales 0.00
Add : VAT	141.77	VAT Amount 141.77
TOTAL AMOUNT DUE	1,884.45	TOTAL SALES 1,978.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.3/1580/0/10/03-20-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422012213592

MENDOZA,FELISA C
Premise Address : INF 296 TUGAS PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-908-2	4220420000-2	04/02/2017	MARCH/2017	1,978.23

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

Thank you for paying on time.

42204200002

BC12/199.3/1580/0/10/03-20-2017/71

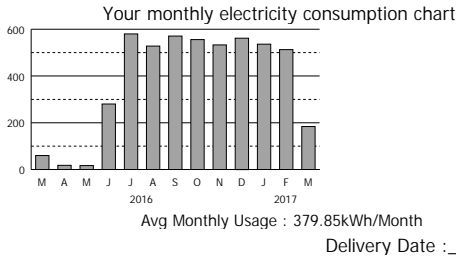
Bill ID 397342878695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39744200005

1009022280
Date : 03-20-2017
BC12/199.3/1750/0511522/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3974420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-83-344-9				PREVIOUS BALANCE		- 51.85	
Customer Information-----				CURRENT CHARGES			
Name : MANIGOS,MONICO B TM				Generation & Transmission			
Premise Address : TUGAS PARDO				Generation Charge		5.1416/kWh	946.05
				Transmission Charge		0.3858/kWh	70.99
				System Loss Charge		0.7518/kWh	138.33
TIN :				Sub-Total		1,155.37	
Metering Information-----				Distribution Charges			
Meter No :	183410DS6	Pole No :	0511522	Distribution Charge		1.7506/kWh	322.11
Serial No :	13344993	Multiplier :	1	Supply Charge		0.4118/kWh	75.77
Period To :	03-17-2017	Pres Rdg :	42979	Metering Charge		0.6989/kWh	128.60
Period From :	02-17-2017	Prev Rdg :	42795			5.00/month	5.00
No of Days :	28	Diff Rdg :	184	Sub-Total		531.48	
Avg kWh/day :	6.57	Registered :	184	Others			
Conn Load :	150	Billed kWh :	184	Subsidy on Lifeline Charge		0.1086/kWh	19.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 5,248.00	104.96
				Sub-Total		124.97	
				Government Charges			
				Franchise Tax - Local		13.59	
				Value Added Tax			
				Generation		61.64	
				Transmission		1.62	
				System Loss		8.53	
				Distribution		63.78	
				Others		16.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.82
				Sub-Total		253.45	
				CURRENT BILL - MARCH 2017		2,065.27	
				TOTAL AMOUNT DUE		2,013.42	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 5,300.00			



Total Sales (VAT Inclusive)	2,065.27	
Less : VAT	152.20	
Amount Net of VAT	1,913.07	
Less: BIR 2306	63.42	
BIR 2307	36.51	VATable Sales 1,913.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,813.14	VAT Zero Rated Sales 0.00
Add : VAT	152.20	VAT Amount 152.20
TOTAL AMOUNT DUE	1,965.34	TOTAL SALES 2,065.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.3/1750/0/10/03-20-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 397342878695

MANIGOS,MONICO B TM
Premise Address : TUGAS PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-344-9	3974420000-5	04/02/2017	MARCH/2017	2,013.42

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

Thank you for paying on time.

39744200005

BC12/199.3/1750/0/10/03-20-2017/71

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

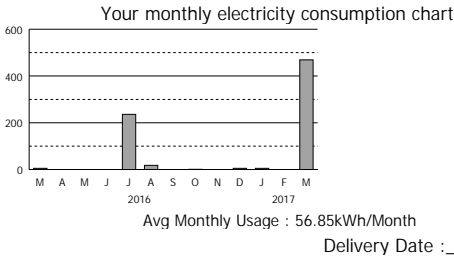
Bill ID 631632817332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63196200008

1009022327
Date : 03-20-2017
BC14/176.4/220/0015992/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6319620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-878-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,DEXTER TM C.				Generation & Transmission			
Premise Address : 11 PASEO MARY ANNE, MA LUISA ESTATE,BANILAD,CEBU CITY				Generation Charge		5.1416/kWh	2,411.41
TIN :				Transmission Charge		0.3858/kWh	180.94
Metering Information-----				System Loss Charge		0.7518/kWh	352.59
Meter No : 361675GS6		Pole No : 0015992		Sub-Total		2,944.94	
Serial No : 2003119285		Multiplier : 1		Distribution Charges			
Period To : 03-19-2017		Pres Rdg : 61084		Distribution Charge		1.7506/kWh	821.03
Period From : 02-19-2017		Prev Rdg : 60615		Supply Charge		0.4118/kWh	193.13
No of Days : 28		Diff Rdg : 469		Metering Charge		0.6989/kWh	327.78
Avg kWh/day : 16.75		Registered : 469				5.00/month	5.00
Conn Load : 140		Billed kWh : 469		Sub-Total		1,346.94	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	50.93
				Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Sub-Total		51.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		32.57	
				Value Added Tax			
Thank you.				Generation		157.08	
				Transmission		4.14	
				System Loss		21.76	
				Distribution		161.63	
				Others		10.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.21
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.16
				Sub-Total		610.64	
				CURRENT BILL - MARCH 2017		4,953.52	
				TOTAL AMOUNT DUE		4,953.52	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 5.64			



Total Sales (VAT Inclusive)	4,953.52	
Less : VAT	354.64	
Amount Net of VAT	4,598.88	
Less: BIR 2306	147.77	
BIR 2307	87.51	VATable Sales 4,598.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,363.60	VAT Zero Rated Sales 0.00
Add : VAT	354.64	VAT Amount 354.64
TOTAL AMOUNT DUE	4,718.24	TOTAL SALES 4,953.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/220/0/10/03-20-2017/71

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

Bill ID : 631632817332				
GO,DEXTER TM C. Premise Address : 11 PASEO MARY ANNE, MA LUISA ESTATE,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-878-1	Account ID 6319620000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4,953.52

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

63196200008

BC14/176.4/220/0/10/03-20-2017/71

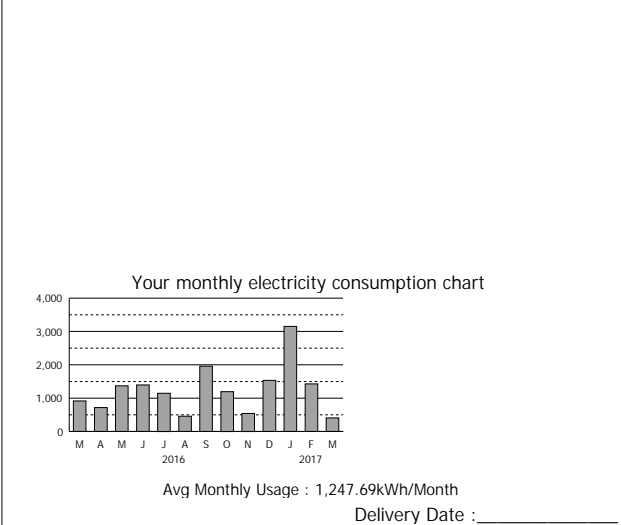
Bill ID 860729843709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86017200006

1009022236
Date : 03-20-2017
BC14/176.4/420/0015600/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8601720000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-23-374-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BUQUERON,ASTERIO C		CURRENT CHARGES	
Premise Address : PASEO LUCY MA LUISA PARK,BANILAD		Generation & Transmission	
		Generation Charge	5.1416/kWh 2,097.77
		Transmission Charge	0.3858/kWh 157.41
		System Loss Charge	0.7518/kWh 306.73
		Sub-Total	2,561.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 714.24
Meter No : 559017 GS6 Pole No : 0015600		Supply Charge	0.4118/kWh 168.01
Serial No : 26356187 Multiplier : 1		Metering Charge	0.6989/kWh 285.15
Period To : 03-19-2017 Pres Rdg : 41123			5.00/month 5.00
Period From : 02-19-2017 Prev Rdg : 40715		Sub-Total	1,172.40
No of Days : 28 Diff Rdg : 408		Others	
Avg kWh/day : 14.57 Registered : 408		Subsidy on Lifeline Charge	0.1086/kWh 44.31
Conn Load : 700 Billed kWh : 408		Senior Citizen Subsidy Charge	0.000156/kWh 0.06
To our valued customers,		Surcharge	0.02 of 14,997.00 299.94
		Sub-Total	344.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	30.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	136.65
		Transmission	3.60
		System Loss	18.94
		Distribution	140.69
		Others	44.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.68
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 79.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.59
		Sub-Total	569.82
		CURRENT BILL - MARCH 2017	4,648.44
		TOTAL AMOUNT DUE	4,648.44
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 9, 2017 - 14,996.80	



Total Sales (VAT Inclusive)	4,648.44	
Less : VAT	344.87	
Amount Net of VAT	4,303.57	
Less: BIR 2306	143.70	
BIR 2307	82.18	VATable Sales 4,303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,077.69	VAT Zero Rated Sales 0.00
Add : VAT	344.87	VAT Amount 344.87
TOTAL AMOUNT DUE	4,422.56	TOTAL SALES 4,648.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/420/0/10/03-20-2017/71

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

Bill ID : 860729843709				
BUQUERON,ASTERIO C Premise Address : PASEO LUCY MA LUISA PARK,BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-23-374-7	Account ID 8601720000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4,648.44

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

86017200006

BC14/176.4/420/0/10/03-20-2017/71

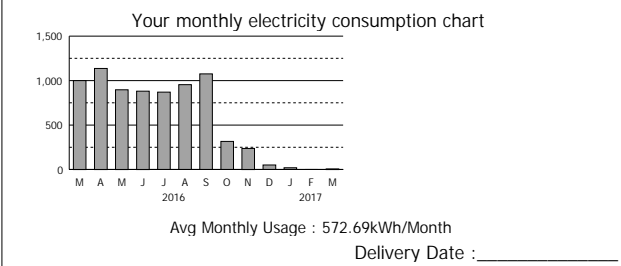
Bill ID 641446108226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64147200006

1009021816
Date : 03-20-2017
BC14/176.4/530/1023580/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6414720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-95-749-3		PREVIOUS BALANCE		- 3,988.86	
Customer Information-----		CURRENT CHARGES			
Name : LUYM,JOHN LIM		Generation & Transmission			
Premise Address : P LUCY MA LUISA ESTATE,BANILAD		Generation Charge		5.1416/kWh	35.99
		Transmission Charge		0.3858/kWh	2.70
		System Loss Charge		0.7518/kWh	5.26
TIN :		Sub-Total		43.95	
Metering Information-----		Distribution Charges			
Meter No : 106454SS6	Pole No : 1023580	Distribution Charge		1.7506/kWh	12.25
Serial No : 76759057	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 03-19-2017	Pres Rdg : 79275	Metering Charge		0.6989/kWh	4.89
Period From : 02-19-2017	Prev Rdg : 79268			5.00/month	5.00
No of Days : 28	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.25	Registered : 7	Others			
Conn Load : 16275	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
To our valued customers,		Sub-Total		- 63.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.34	
		Transmission		0.06	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 5.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - MARCH 2017		8.98	
		TOTAL AMOUNT DUE		- 3,979.88	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 14, 2017 - 419.74			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.04	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.64	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/530/0/10/03-20-2017/71

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

Bill ID : 641446108226				
LUYM,JOHN LIM Premise Address : P LUCY MA LUISA ESTATE,BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-95-749-3	Account ID 6414720000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 3,979.88

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

64147200006

BC14/176.4/530/0/10/03-20-2017/71

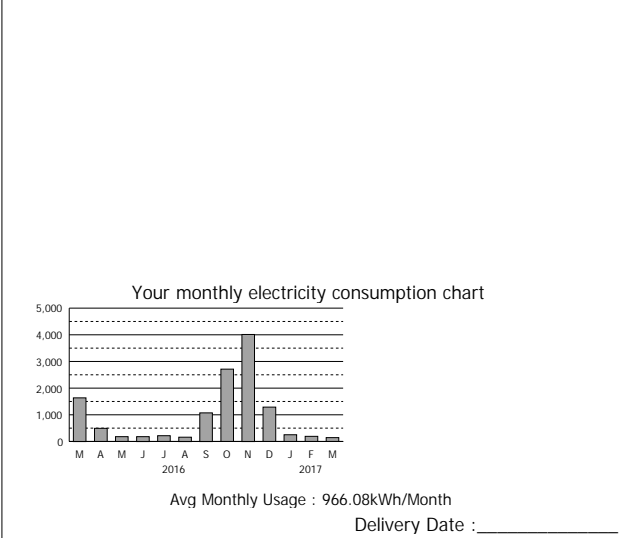
Bill ID 289696551780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28957200000

1009022063
Date : 03-20-2017
BC14/176.4/620/0015811/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2895720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-887-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAW,PETER C				Generation & Transmission			
Premise Address : PASEO MARIALUISA ESTATE,BANILAD				Generation Charge 5.1416/kWh 755.82			
				Transmission Charge 0.3858/kWh 56.71			
				System Loss Charge 0.7518/kWh 110.51			
TIN :				Sub-Total 923.04			
Metering Information-----				Distribution Charges			
Meter No : 55023GS6 Pole No : 0015811				Distribution Charge 1.7506/kWh 257.34			
Serial No : 73138091 Multiplier : 1				Supply Charge 0.4118/kWh 60.53			
Period To : 03-19-2017 Pres Rdg : 62043				Metering Charge 0.6989/kWh 102.74			
Period From : 02-19-2017 Prev Rdg : 61896				5.00/month 5.00			
No of Days : 28 Diff Rdg : 147				Sub-Total 425.61			
Avg kWh/day : 5.25 Registered : 147				Others			
Conn Load : 18259 Billed kWh : 147				Subsidy on Lifeline Charge 0.1086/kWh 15.96			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Sub-Total 15.98			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 10.23			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 49.24			
				Transmission 1.29			
				System Loss 6.82			
				Distribution 51.07			
				Others 3.15			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.95			
				Environmental Charge 0.0025/kWh 0.37			
				NPC Stranded Contract Costs 0.1938/kWh 28.49			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.23			
				Sub-Total 191.84			
				CURRENT BILL - MARCH 2017 1,556.47			
				TOTAL AMOUNT DUE 1,556.47			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 1,917.49			



Total Sales (VAT Inclusive)	1,556.47	
Less : VAT	111.57	
Amount Net of VAT	1,444.90	
Less: BIR 2306	46.49	
BIR 2307	27.50	VATable Sales 1,444.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,370.91	VAT Zero Rated Sales 0.00
Add : VAT	111.57	VAT Amount 111.57
TOTAL AMOUNT DUE	1,482.48	TOTAL SALES 1,556.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/620/0/10/03-20-2017/71

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

Bill ID : 289696551780				
SAW,PETER C Premise Address : PASEO MARIALUISA ESTATE,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-55-887-6	Account ID 2895720000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,556.47

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

28957200000

BC14/176.4/620/0/10/03-20-2017/71

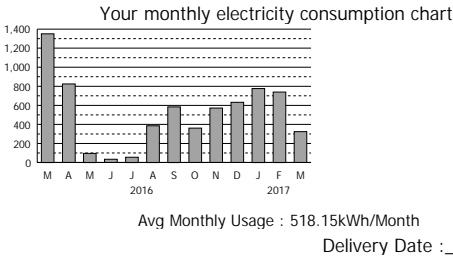
Bill ID 313211470055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31317200009

1009021945
Date : 03-20-2017
BC14/176.4/950/0019833/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-095-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,LOURDES P				Generation & Transmission			
Premise Address : MA LUISA BANILAD				Generation Charge		5.1416/kWh	1,665.88
				Transmission Charge		0.3858/kWh	125.00
				System Loss Charge		0.7518/kWh	243.58
TIN :				Sub-Total		2,034.46	
Metering Information-----				Distribution Charges			
Meter No : 361125GS6	Pole No : 0019833			Distribution Charge		1.7506/kWh	567.19
Serial No : 2003120153	Multiplier : 1			Supply Charge		0.4118/kWh	133.42
Period To : 03-19-2017	Pres Rdg : 76116			Metering Charge		0.6989/kWh	226.44
Period From : 02-19-2017	Prev Rdg : 75792					5.00/month	5.00
No of Days : 28	Diff Rdg : 324			Sub-Total		932.05	
Avg kWh/day : 11.57	Registered : 324			Others			
Conn Load : 6640	Billed kWh : 324			Subsidy on Lifeline Charge		0.1086/kWh	35.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		35.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		22.51	
Thank you.				Value Added Tax			
				Generation		108.51	
				Transmission		2.86	
				System Loss		15.04	
				Distribution		111.85	
				Others		6.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.57
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.18
				Sub-Total		422.05	
				CURRENT BILL - MARCH 2017		3,423.80	
				TOTAL AMOUNT DUE		3,423.06	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 7,375.00			



Total Sales (VAT Inclusive)	3,423.80	
Less : VAT	245.19	
Amount Net of VAT	3,178.61	
Less: BIR 2306	102.16	
BIR 2307	60.49	VATable Sales 3,178.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,015.96	VAT Zero Rated Sales 0.00
Add : VAT	245.19	VAT Amount 245.19
TOTAL AMOUNT DUE	3,261.15	TOTAL SALES 3,423.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/950/0/10/03-20-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 313211470055

CHUA,LOURDES P Premise Address : MA LUISA BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-38-095-6	Account ID 3131720000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,423.06

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

31317200009

BC14/176.4/950/0/10/03-20-2017/71

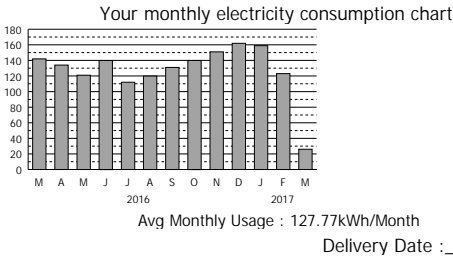
Bill ID 513439429337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51315894033

1009022001
Date : 03-20-2017
BC14/176.4/1610/0019970/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5131589403-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-39-437-5		PREVIOUS BALANCE		- 3.46	
Customer Information-----		CURRENT CHARGES			
Name : CODERA,ALAN ARCHUA		Generation & Transmission			
Premise Address : SITIO BAS,BANILAD, CEBU CITY		Generation Charge		5.1416/kWh	133.68
		Transmission Charge		0.3858/kWh	10.03
		System Loss Charge		0.7518/kWh	19.55
TIN :		Sub-Total		163.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1026946	Pole No : 0019970	Distribution Charge		1.7506/kWh	45.52
Serial No : 121759046	Multiplier : 1	Supply Charge		0.4118/kWh	10.71
Period To : 03-19-2017	Pres Rdg : 3010	Metering Charge		0.6989/kWh	18.17
Period From : 02-19-2017	Prev Rdg : 2984			5.00/month	5.00
No of Days : 28	Diff Rdg : 26	Sub-Total		79.40	
Avg kWh/day : 0.93	Registered : 26	Others			
Conn Load : 344	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
To our valued customers,		Sub-Total		- 157.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.71	
		Transmission		0.23	
		System Loss		1.21	
		Distribution		9.53	
		Others		- 12.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.99	
		CURRENT BILL - MARCH 2017		104.92	
		TOTAL AMOUNT DUE		101.46	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 3,030.00			



Total Sales (VAT Inclusive)	104.92
Less : VAT	6.97
Amount Net of VAT	97.95
Less: BIR 2306	2.91
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.33
Add : VAT	6.97
TOTAL AMOUNT DUE	100.30
VATable Sales	97.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/1610/0/10/03-20-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 513439429337

CODERA,ALAN ARCHUA Premise Address : SITIO BAS,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-39-437-5	Account ID 5131589403-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 101.46

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

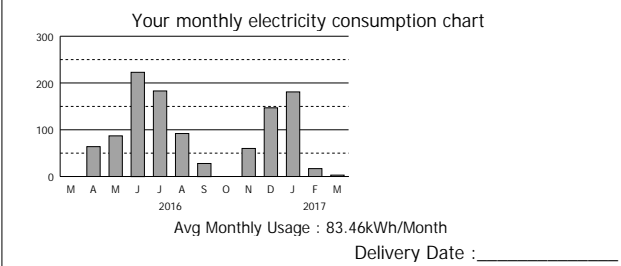
51315894033

BC14/176.4/1610/0/10/03-20-2017/71

39257669448

1009022132
Date : 03-20-2017
BC14/176.4/1980/0019755/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925766944-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-24-473-2		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : L33 REALTY CAPITAL, INC		CURRENT CHARGES			
Premise Address : UNIT 8 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----					
Meter No : MTR1043513	Pole No : 0019755	Distribution Charges			
Serial No : 125289920	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-19-2017	Pres Rdg : 1812	Supply Charge		0.4118/kWh	1.24
Period From : 02-19-2017	Prev Rdg : 1809	Metering Charge		0.6989/kWh	2.10
No of Days : 28	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.11	Registered : 3	Sub-Total		13.59	
Conn Load : 444	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
		Sub-Total		- 27.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		TOTAL AMOUNT DUE		6.49	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 7, 2017 - 783.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/1980/0/10/03-20-2017/71

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

Bill ID : 392935498508				
L33 REALTY CAPITAL, INC Premise Address : UNIT 8 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-24-473-2	Account ID 3925766944-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.49

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

39257669448

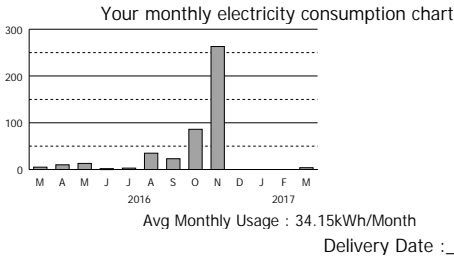
Bill ID 046956111472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04637200009

1009022000
Date : 03-20-2017
BC14/176.4/2420/0012644/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0463720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-935-8		PREVIOUS BALANCE		- 0.01	
Customer Information-----		CURRENT CHARGES			
Name : VERCIDE,FELISA S		Generation & Transmission			
Premise Address : PASEO SATURNINO,BANILAD,CEBU CITY		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----		Distribution Charges			
Meter No : 516449 GS6	Pole No : 0012644	Distribution Charge		1.7506/kWh	7.00
Serial No : 59920642	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-19-2017	Pres Rdg : 9338	Metering Charge		0.6989/kWh	2.80
Period From : 02-19-2017	Prev Rdg : 9334			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 240	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,		Sub-Total		- 36.57	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		7.55	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 98.42			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/2420/0/10/03-20-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 046956111472

VERCIDE,FELISA S Premise Address : PASEO SATURNINO,BANILAD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-18-935-8	Account ID 0463720000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7.55

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

04637200009

BC14/176.4/2420/0/10/03-20-2017/71

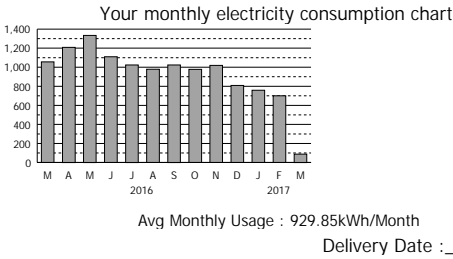
Bill ID 692433094093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69267200009

1009022123
Date : 03-20-2017
BC14/176.4/3520/1061925/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6926720000-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-47-482-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VITA PULCHRA REALTY DEV'T CORP. M12		CURRENT CHARGES			
Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	452.46
		Transmission Charge		0.6472/kWh	56.95
		System Loss Charge		0.7341/kWh	64.60
		Sub-Total			574.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1138330	Pole No : 1061925	Supply Charge		0.4118/kWh	36.24
Serial No : 85020393	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 03-19-2017	Pres Rdg : 15628			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 15540	Sub-Total			256.79
No of Days : 28	Diff Rdg : 88	Others			
Avg kWh/day : 3.14	Registered : 88	Subsidy on Lifeline Charge		0.1086/kWh	9.56
Conn Load : 6500	Billed kWh : 88	Senior Citizen Subsidy Charge		0.000156/kWh	0.01
To our valued customers,		Sub-Total			9.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			29.48
		Transmission			1.31
		System Loss			3.87
		Distribution			30.81
		Others			1.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			115.58
		CURRENT BILL - MARCH 2017			955.95
		TOTAL AMOUNT DUE			955.95
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 7,211.58			



Total Sales (VAT Inclusive)	955.95	
Less : VAT	67.37	
Amount Net of VAT	888.58	
Less: BIR 2306	28.07	
BIR 2307	16.93	VATable Sales 888.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	843.58	VAT Zero Rated Sales 0.00
Add : VAT	67.37	VAT Amount 67.37
TOTAL AMOUNT DUE	910.95	TOTAL SALES 955.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/3520/0/10/03-20-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692433094093				
VITA PULCHRA REALTY DEV'T CORP. M12 Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-47-482-1	Account ID 6926720000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 955.95

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

69267200009

BC14/176.4/3520/0/10/03-20-2017/71

Bill ID 842683023695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84207200001

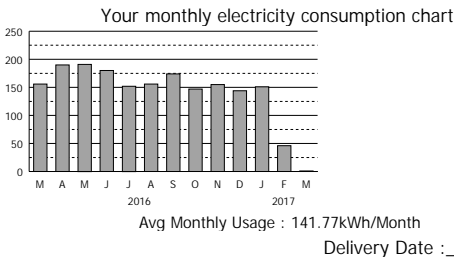
1009021883
Date : 03-20-2017
BC12/199.1/1830/0230702/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8420720000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-93-056-8		PREVIOUS BALANCE		- 1.56	
Customer Information-----		CURRENT CHARGES			
Name : DACULAN,CHRISTOPHER TM D		Generation & Transmission			
Premise Address : STO NINO,INAYAWAN,CEBU CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			4.55
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/1830/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 842683023695				
DACULAN,CHRISTOPHER TM D Premise Address : STO NINO,INAYAWAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-93-056-8	Account ID 8420720000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4.55

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

84207200001

BC12/199.1/1830/0/10/03-20-2017/72

36127200008

1009022335
Date : 03-20-2017
BC12/199.1/3610/0609123/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3612720000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-67-281-3		PREVIOUS BALANCE	- 1.50
Customer Information-----		CURRENT CHARGES	
Name : YU,RICARDO		Generation & Transmission	
Premise Address : 393 INAYAWAN PARDO,NR MARKET		Generation Charge	5.1416/kWh 673.55
		Transmission Charge	0.3858/kWh 50.54
		System Loss Charge	0.7518/kWh 98.49
		Sub-Total	822.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 229.33
Meter No : MTR1035675	Pole No : 0609123	Supply Charge	0.4118/kWh 53.95
Serial No : 126818202	Multiplier : 1	Metering Charge	0.6989/kWh 91.56
Period To : 03-17-2017	Pres Rdg : 7004		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 6873	Sub-Total	379.84
No of Days : 28	Diff Rdg : 131	Others	
Avg kWh/day : 4.68	Registered : 131	Subsidy on Lifeline Charge	0.1086/kWh 14.23
Conn Load : 0	Billed kWh : 131	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Sub-Total	14.25
		Government Charges	
		Franchise Tax - Local	9.12
		Value Added Tax	
		Generation	43.88
		Transmission	1.16
		System Loss	6.08
		Distribution	45.58
		Others	2.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.24
		Sub-Total	171.03
		CURRENT BILL - MARCH 2017	1,387.70
		TOTAL AMOUNT DUE	1,386.20
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,510.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 231.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,387.70
Less : VAT	99.50
Amount Net of VAT	1,288.20
Less: BIR 2306	41.46
BIR 2307	24.52
SC/PWD DISCOUNT	0.00
Amount Due	1,222.22
Add : VAT	99.50
TOTAL AMOUNT DUE	1,321.72

VATable Sales	1,288.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	99.50
TOTAL SALES	1,387.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/199.1/3610/0/10/03-20-2017/72

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

Bill ID : 361886035194				
YU,RICARDO Premise Address : 393 INAYAWAN PARDO,NR MARKET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-67-281-3	Account ID 3612720000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,386.20

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

36127200008

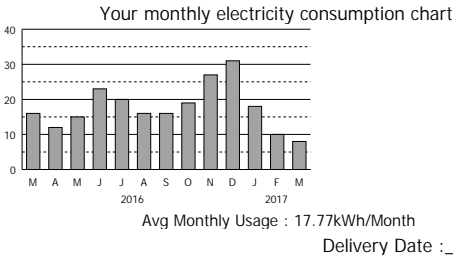
Bill ID 954953851809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95413200007

1009022200
Date : 03-20-2017
BC14/124.5/4310/0607286/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9541320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-49-938-4		PREVIOUS BALANCE		- 331.65	
Customer Information-----		CURRENT CHARGES			
Name : VALLECERA,SEGUNDINO R		Generation & Transmission			
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
TIN :		Sub-Total		50.23	
Metering Information-----		Distribution Charges			
Meter No : 205895WS6	Pole No : 0607286	Distribution Charge		1.7506/kWh	14.00
Serial No : 42804657	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 03-19-2017	Pres Rdg : 17414	Metering Charge		0.6989/kWh	5.59
Period From : 02-19-2017	Prev Rdg : 17406			5.00/month	5.00
No of Days : 28	Diff Rdg : 8	Sub-Total		27.88	
Avg kWh/day : 0.29	Registered : 8	Others			
Conn Load : 280	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
To our valued customers,		Sub-Total		- 73.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.68	
		Transmission		0.07	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - MARCH 2017		9.44	
		TOTAL AMOUNT DUE		- 322.21	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 16, 2017 - 200.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4310/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 954953851809

VALLECERA,SEGUNDINO R Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-49-938-4	Account ID 9541320000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 322.21

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

95413200007

BC14/124.5/4310/0/10/03-20-2017/72

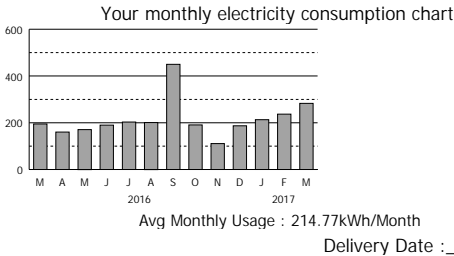
Bill ID 952497436386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95273200006

1009022104
Date : 03-20-2017
BC14/124.5/4400/0607293/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9527320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-91-518-8				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ALFREDO C				Generation & Transmission			
Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY				Generation Charge		5.1416/kWh	1,455.07
TIN :				Transmission Charge		0.3858/kWh	109.18
Metering Information-----				System Loss Charge		0.7518/kWh	212.76
Meter No : MTR1154604	Pole No : 0607293			Sub-Total			1,777.01
Serial No : 133481794	Multiplier : 1			Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 2079			Distribution Charge		1.7506/kWh	495.42
Period From : 02-19-2017	Prev Rdg : 1796			Supply Charge		0.4118/kWh	116.54
No of Days : 28	Diff Rdg : 283			Metering Charge		0.6989/kWh	197.79
Avg kWh/day : 10.11	Registered : 283					5.00/month	5.00
Conn Load : 288	Billed kWh : 283			Sub-Total			814.75
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	30.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			30.77
Thank you.				Government Charges			
				Franchise Tax - Local			19.67
				Value Added Tax			
				Generation			94.78
				Transmission			2.50
				System Loss			13.13
				Distribution			97.77
				Others			6.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.17
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.09
				Sub-Total			368.72
				CURRENT BILL - MARCH 2017			2,991.25
				TOTAL AMOUNT DUE			2,990.26
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 1,531.00			



Total Sales (VAT Inclusive)	2,991.25		
Less : VAT	214.23		
Amount Net of VAT	2,777.02		
Less: BIR 2306	89.25		
BIR 2307	52.84	VATable Sales	2,777.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.93	VAT Zero Rated Sales	0.00
Add : VAT	214.23	VAT Amount	214.23
TOTAL AMOUNT DUE	2,849.16	TOTAL SALES	2,991.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/124.5/4400/0/10/03-20-2017/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 952497436386

ABELLA,ALFREDO C		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1839-91-518-8	9527320000-6	04/02/2017	MARCH/2017	2,990.26	

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

95273200006

BC14/124.5/4400/0/10/03-20-2017/72

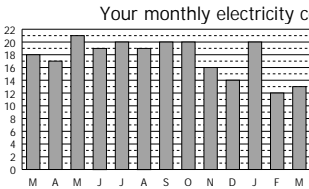
Bill ID 917609181115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91733200009

1009022037
Date : 03-20-2017
BC14/124.5/4830/0607314/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-90-866-7		PREVIOUS BALANCE		- 159.90	
Customer Information-----					
Name : AVENTORERO,FABIAN B		CURRENT CHARGES			
Premise Address : BLK 28 LOT 6 MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	66.84
		Transmission Charge		0.3858/kWh	5.02
		System Loss Charge		0.7518/kWh	9.77
Metering Information-----		Sub-Total			81.63
Meter No : 400441GS6	Pole No : 0607314	Distribution Charges			
Serial No : 2003217548	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 03-19-2017	Pres Rdg : 4150	Supply Charge		0.4118/kWh	5.35
Period From : 02-19-2017	Prev Rdg : 4137	Metering Charge		0.6989/kWh	9.09
No of Days : 28	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.46	Registered : 13	Sub-Total			42.20
Conn Load : 270	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 118.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			4.36
		Transmission			0.11
		System Loss			0.59
		Distribution			5.06
		Others			- 9.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			6.83
		CURRENT BILL - MARCH 2017			11.83
		TOTAL AMOUNT DUE			- 148.07
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - OCTOBER 30, 2016 - 31.00			



Avg Monthly Usage : 17.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.83	
Less : VAT	0.60	
Amount Net of VAT	11.23	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.88	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.48	TOTAL SALES 11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4830/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917609181115

AVENTORERO,FABIAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 28 LOT 6 MT VIEW VILLAGE,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-866-7	9173320000-9	04/02/2017	MARCH/2017	- 148.07

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

Thank you for paying on time.

91733200009

BC14/124.5/4830/0/10/03-20-2017/72

Bill ID 098894559309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09881268099

1009022190
Date : 03-20-2017
BC14/224.6/0/0685995/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0988126809-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-818-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,NENANITA CODOY				Generation & Transmission			
Premise Address : PUROK 1, SAN JOSE,TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	1,311.11
				Transmission Charge		0.3858/kWh	98.38
				System Loss Charge		0.7518/kWh	191.71
TIN :				Sub-Total		1,601.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1098662		Pole No : 0685995		Distribution Charge		1.7506/kWh	446.40
Serial No : 40071883		Multiplier : 1		Supply Charge		0.4118/kWh	105.01
Period To : 03-19-2017		Pres Rdg : 3359		Metering Charge		0.6989/kWh	178.22
Period From : 02-19-2017		Prev Rdg : 3104				5.00/month	5.00
No of Days : 28		Diff Rdg : 255		Sub-Total		734.63	
Avg kWh/day : 9.11		Registered : 255		Others			
Conn Load : 254		Billed kWh : 255		Subsidy on Lifeline Charge		0.1086/kWh	27.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		27.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.39	
				Transmission		2.25	
				System Loss		11.83	
				Distribution		88.16	
				Others		5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.81
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.62
				Sub-Total		332.31	
Thank you.				CURRENT BILL - MARCH 2017		2,695.87	
				TOTAL AMOUNT DUE		2,695.87	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 2,893.65			

Your monthly electricity consumption chart

Avg Monthly Usage : 258.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,695.87	
Less : VAT	193.09	
Amount Net of VAT	2,502.78	
Less: BIR 2306	80.47	
BIR 2307	47.63	VATable Sales 2,502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,374.68	VAT Zero Rated Sales 0.00
Add : VAT	193.09	VAT Amount 193.09
TOTAL AMOUNT DUE	2,567.77	TOTAL SALES 2,695.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/224.6/0/0/10/03-20-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 098894559309

JAYME,NENANITA CODOY
Premise Address : PUROK 1, SAN JOSE,TALAMBAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-818-9	0988126809-9	04/02/2017	MARCH/2017	2,695.87

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

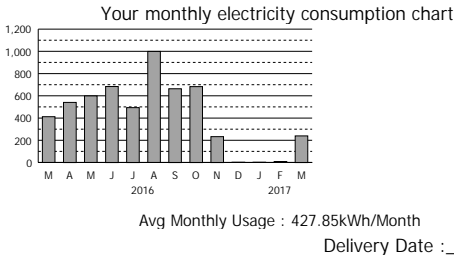
Bill ID 663770965369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66368100005

1009022281
Date : 03-20-2017
BC14/224.6/210/0621971/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6636810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-31-107-5				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : FAJARDO,ESTRELLITA MARIA B				Generation & Transmission			
Premise Address : PHASE 3 BLK 1 LOT 4 , MARYVILLE				Generation Charge		5.1416/kWh	1,233.98
SUBD,TALAMBAN,CEBU CITY				Transmission Charge		0.3858/kWh	92.59
TIN :				System Loss Charge		0.7518/kWh	180.43
Metering Information-----				Sub-Total		1,507.00	
Meter No : 424392GS6		Pole No : 0621971		Distribution Charges			
Serial No : 15362246		Multiplier : 1		Distribution Charge		1.7506/kWh	420.14
Period To : 03-19-2017		Pres Rdg : 53177		Supply Charge		0.4118/kWh	98.83
Period From : 02-19-2017		Prev Rdg : 52937		Metering Charge		0.6989/kWh	167.74
No of Days : 28		Diff Rdg : 240				5.00/month	5.00
Avg kWh/day : 8.57		Registered : 240		Sub-Total		691.71	
Conn Load : 4240		Billed kWh : 240		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh	26.06
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		26.10	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		16.69	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		80.38	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		2.12	
The collection is remitted to the National Transmission Corporation				System Loss		11.12	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		83.01	
Thank you.				Others		5.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.76
				Sub-Total		312.78	
				CURRENT BILL - MARCH 2017		2,537.59	
				TOTAL AMOUNT DUE		2,537.55	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 16.00			



Total Sales (VAT Inclusive)	2,537.59	
Less : VAT	181.76	
Amount Net of VAT	2,355.83	
Less: BIR 2306	75.72	
BIR 2307	44.83	VATable Sales 2,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,235.28	VAT Zero Rated Sales 0.00
Add : VAT	181.76	VAT Amount 181.76
TOTAL AMOUNT DUE	2,417.04	TOTAL SALES 2,537.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/210/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 663770965369

FAJARDO,ESTRELLITA MARIA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 3 BLK 1 LOT 4 , MARYVILLE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-107-5	6636810000-5	04/02/2017	MARCH/2017	2,537.55

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

Thank you for paying on time.

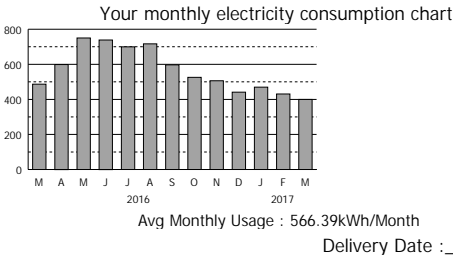
66368100005

BC14/224.6/210/0/10/03-20-2017/72

36459981548

1009022336
Date : 03-20-2017
BC14/224.6/240/0626623/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3645998154-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-623-2		PREVIOUS BALANCE	- 0.96
Customer Information-----			
Name : ROGERS,FE ALVERO		CURRENT CHARGES	
Premise Address : YUCCA ST., MARYVILLE SUBD., TALAMBAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 2,056.64
		Transmission Charge	0.3858/kWh 154.32
		System Loss Charge	0.7518/kWh 300.72
		Sub-Total	2,511.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 700.24
Meter No : MTR1040194	Pole No : 0626623	Supply Charge	0.4118/kWh 164.72
Serial No : 126813910	Multiplier : 1	Metering Charge	0.6989/kWh 279.56
Period To : 03-19-2017	Pres Rdg : 12155		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 11755	Sub-Total	1,149.52
No of Days : 28	Diff Rdg : 400	Others	
Avg kWh/day : 14.29	Registered : 400	Subsidy on Lifeline Charge	0.1086/kWh 43.44
Conn Load : 1042	Billed kWh : 400	Senior Citizen Subsidy Charge	0.000156/kWh 0.06
To our valued customers,		Sub-Total	43.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	27.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	133.97
		Transmission	3.53
		System Loss	18.56
		Distribution	137.94
		Others	8.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.44
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 49.60
		Sub-Total	520.89
		CURRENT BILL - MARCH 2017	4,225.59
		TOTAL AMOUNT DUE	4,224.63
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 27, 2017 - 4,298.00	



Total Sales (VAT Inclusive)	4,225.59
Less : VAT	302.55
Amount Net of VAT	3,923.04
Less: BIR 2306	126.08
BIR 2307	74.65
SC/PWD DISCOUNT	0.00
Amount Due	3,722.31
Add : VAT	302.55
TOTAL AMOUNT DUE	4,024.86
VATable Sales	3,923.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	302.55
TOTAL SALES	4,225.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/224.6/240/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364447862813				
ROGERS,FE ALVERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : YUCCA ST., MARYVILLE SUBD., TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-623-2	3645998154-8	04/02/2017	MARCH/2017	4,224.63

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

36459981548

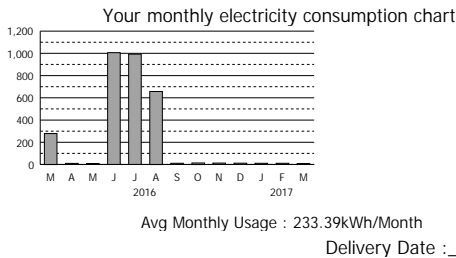
Bill ID 026030236459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02650431220

1009022111
Date : 03-20-2017
BC14/224.6/250/1097142/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0265043122-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-37-857-2		PREVIOUS BALANCE		- 2,755.75	
Customer Information-----					
Name : GO,DEXTER CHOACHUY		CURRENT CHARGES			
Premise Address : 352 DAISY ST.,MARYVILLE SUBD. TIGBAO,TALAMBAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	46.27
		Transmission Charge		0.3858/kWh	3.47
		System Loss Charge		0.7518/kWh	6.77
Metering Information-----		Sub-Total			56.51
Meter No : MTR1038371	Pole No : 1097142	Distribution Charges			
Serial No : 126811822	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 03-19-2017	Pres Rdg : 11259	Supply Charge		0.4118/kWh	3.71
Period From : 02-19-2017	Prev Rdg : 11250	Metering Charge		0.6989/kWh	6.29
No of Days : 28	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 9	Sub-Total			30.76
Conn Load : 5400	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 82.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		3.01	
		Transmission		0.08	
		System Loss		0.41	
		Distribution		3.69	
		Others			- 6.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - MARCH 2017			9.93
		TOTAL AMOUNT DUE			- 2,745.82
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - NOVEMBER 20, 2016 - 200.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/250/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 026030236459				
GO,DEXTER CHOACHUY Premise Address : 352 DAISY ST.,MARYVILLE SUBD. TIGBAO,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-37-857-2	Account ID 0265043122-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 2,745.82

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

02650431220

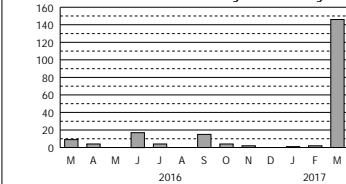
BC14/224.6/250/0/10/03-20-2017/72

45567280248

1009022064
Date : 03-20-2017
BC14/224.6/284/0629473/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4556728024-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-16-182-1		PREVIOUS BALANCE				- 130.46	
Customer Information-----				CURRENT CHARGES			
Name : LEE,ZAIDA VERCEDE				Generation & Transmission			
Premise Address : #360 DAISY STREET,MARYVILLE SUBDIVISION,TALAMBAN				Generation Charge		5.1416/kWh	750.67
TIN :				Transmission Charge		0.3858/kWh	56.33
Metering Information-----				System Loss Charge		0.7518/kWh	109.76
Meter No : MTR1200940	Pole No : 0629473			Sub-Total		916.76	
Serial No : 40146917	Multiplier : 1			Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 150			Distribution Charge		1.7506/kWh	255.59
Period From : 02-19-2017	Prev Rdg : 4			Supply Charge		0.4118/kWh	60.12
No of Days : 28	Diff Rdg : 146			Metering Charge		0.6989/kWh	102.04
Avg kWh/day : 5.21	Registered : 146					5.00/month	5.00
Conn Load : 6748	Billed kWh : 146			Sub-Total		422.75	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.1086/kWh	15.86
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		15.88	
Thank you.				Government Charges			
				Franchise Tax - Local		10.17	
				Value Added Tax			
				Generation		48.90	
				Transmission		1.29	
				System Loss		6.77	
				Distribution		50.73	
				Others		3.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
				Sub-Total		190.54	
				CURRENT BILL - MARCH 2017		1,545.93	
				TOTAL AMOUNT DUE		1,415.47	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 7.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 15.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,545.93	
Less : VAT	110.82	
Amount Net of VAT	1,435.11	
Less: BIR 2306	46.18	
BIR 2307	27.31	VATable Sales 1,435.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,361.62	VAT Zero Rated Sales 0.00
Add : VAT	110.82	VAT Amount 110.82
TOTAL AMOUNT DUE	1,472.44	TOTAL SALES 1,545.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/284/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 45520962635				
LEE,ZAIDA VERCEDE Premise Address : #360 DAISY STREET,MARYVILLE SUBDIVISION,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-182-1	Account ID 4556728024-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,415.47

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

45567280248

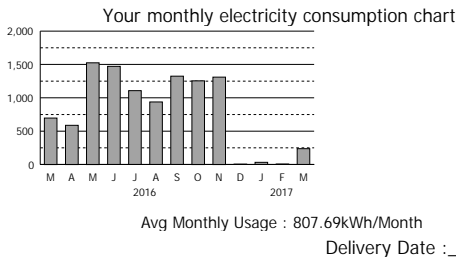
Bill ID 332062424872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33219100006

1009022324
Date : 03-20-2017
BC14/224.6/350/0621950/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3321910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-26-116-5		PREVIOUS BALANCE	- 824.73
Customer Information-----			
Name : LEE,DAVID ERIC		CURRENT CHARGES	
Premise Address : MARY VILLE SUBD.,TALAMBAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,218.56
		Transmission Charge	0.3858/kWh 91.43
		System Loss Charge	0.7518/kWh 178.18
		Sub-Total	1,488.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 495416 GS6 Pole No : 0621950		Supply Charge	0.4118/kWh 97.60
Serial No : 54363422 Multiplier : 1		Metering Charge	0.6989/kWh 165.64
Period To : 03-19-2017 Pres Rdg : 25363			5.00/month 5.00
Period From : 02-19-2017 Prev Rdg : 25126		Sub-Total	683.13
No of Days : 28 Diff Rdg : 237		Others	
Avg kWh/day : 8.46 Registered : 237		Subsidy on Lifeline Charge	0.1086/kWh 25.74
Conn Load : 965 Billed kWh : 237		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
To our valued customers,		Sub-Total	25.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	16.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	79.37
		Transmission	2.10
		System Loss	10.99
		Distribution	81.98
		Others	5.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.39
		Sub-Total	308.89
		CURRENT BILL - MARCH 2017	2,505.97
		TOTAL AMOUNT DUE	1,681.24
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 2, 2017 - 610.00	



Total Sales (VAT Inclusive)	2,505.97	
Less : VAT	179.51	
Amount Net of VAT	2,326.46	
Less: BIR 2306	74.79	
BIR 2307	44.27	VATable Sales 2,326.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,207.40	VAT Zero Rated Sales 0.00
Add : VAT	179.51	VAT Amount 179.51
TOTAL AMOUNT DUE	2,386.91	TOTAL SALES 2,505.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/350/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332062424872

LEE,DAVID ERIC Premise Address : MARY VILLE SUBD.,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-26-116-5	Account ID 3321910000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,681.24

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

Thank you for paying on time.

33219100006

BC14/224.6/350/0/10/03-20-2017/72

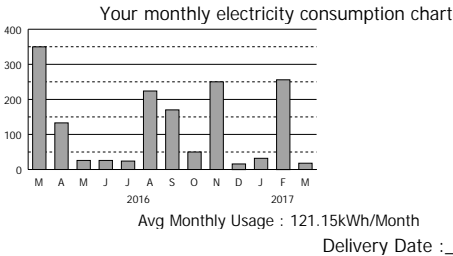
Bill ID 81900002623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81998100002

1009021962
Date : 03-20-2017
BC14/224.6/540/0621915/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8199810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-908-6		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : CHUA,SUSAN S		CURRENT CHARGES			
Premise Address : MARYVILLE SUBDIVISION,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	92.55
		Transmission Charge		0.3858/kWh	6.94
		System Loss Charge		0.7518/kWh	13.53
TIN :		Sub-Total		113.02	
Metering Information-----					
Meter No : 484454GS6	Pole No : 0621915				
Serial No : 52209611	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 12694	Distribution Charge		1.7506/kWh	31.51
Period From : 02-19-2017	Prev Rdg : 12676	Supply Charge		0.4118/kWh	7.41
No of Days : 28	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.64	Registered : 18			5.00/month	5.00
Conn Load : 12000	Billed kWh : 18	Sub-Total		56.50	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
		Sub-Total		- 164.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.02	
		Transmission		0.16	
		System Loss		0.83	
		Distribution		6.78	
		Others		- 13.19	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		9.22	
		CURRENT BILL - MARCH 2017		14.22	
		TOTAL AMOUNT DUE		13.39	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 2,555.00			



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.27
Add : VAT	0.60
TOTAL AMOUNT DUE	13.87
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/540/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 819000002623

CHUA,SUSAN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MARYVILLE SUBDIVISION,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-908-6	8199810000-2	04/02/2017	MARCH/2017	13.39

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

Thank you for paying on time.

81998100002

BC14/224.6/540/0/10/03-20-2017/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

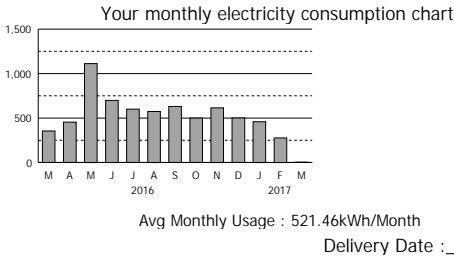
Bill ID 330237700206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33009100000

1009022309
Date : 03-20-2017
BC14/224.6/600/0654765/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3300910000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-79-881-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MALAIT,MANUEL P		CURRENT CHARGES			
Premise Address : DAHLIA ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.6472/kWh	2.59
		System Loss Charge		0.7341/kWh	2.94
TIN :		Sub-Total			26.10
Metering Information-----		Distribution Charges			
Meter No : 428295GS6	Pole No : 0654765	Distribution Charge		1.7506/kWh	7.00
Serial No : 52477664	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-19-2017	Pres Rdg : 97647	Metering Charge		0.6989/kWh	2.80
Period From : 02-19-2017	Prev Rdg : 97643			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total			16.45
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 200	Billed kWh : 4	Subsidy on Lifeline Charge		0.1086/kWh	0.43
To our valued customers,		Sub-Total			0.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.32
		Value Added Tax			
		Generation			1.34
		Transmission			0.06
		System Loss			0.17
		Distribution			1.97
		Others			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			5.87
		CURRENT BILL - MARCH 2017			48.85
		TOTAL AMOUNT DUE			48.85
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 6, 2017 - 2,856.37					



Total Sales (VAT Inclusive)	48.85	
Less : VAT	3.63	
Amount Net of VAT	45.22	
Less: BIR 2306	1.50	
BIR 2307	0.87	VATable Sales 45.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.85	VAT Zero Rated Sales 0.00
Add : VAT	3.63	VAT Amount 3.63
TOTAL AMOUNT DUE	46.48	TOTAL SALES 48.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/600/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330237700206

MALAIT,MANUEL P Premise Address : DAHLIA ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-79-881-5	Account ID 3300910000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 48.85

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

33009100000

BC14/224.6/600/0/10/03-20-2017/72

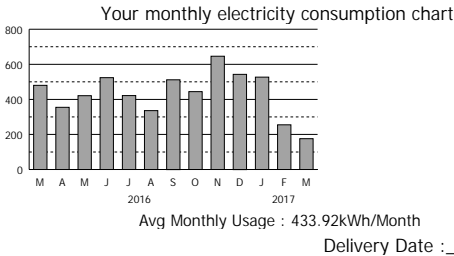
Bill ID 004190243301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00429100001

1009021785
Date : 03-20-2017
BC14/224.6/1110/0624394/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0042910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-45-935-6		PREVIOUS BALANCE		- 6,127.36	
Customer Information-----					
Name : LIM,LEOVIGILDO I		CURRENT CHARGES			
Premise Address : ORCHID DRIVE, MARYVILLE,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	904.92
		Transmission Charge		0.3858/kWh	67.90
		System Loss Charge		0.7518/kWh	132.32
		Sub-Total			1,105.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : MTR1015407	Pole No : 0624394	Supply Charge		0.4118/kWh	72.48
Serial No : 121748196	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 03-19-2017	Pres Rdg : 9546			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 9370	Sub-Total			508.60
No of Days : 28	Diff Rdg : 176	Others			
Avg kWh/day : 6.29	Registered : 176	Subsidy on Lifeline Charge		0.1086/kWh	19.11
Conn Load : 5985	Billed kWh : 176	Senior Citizen Subsidy Charge		0.000156/kWh	0.03
To our valued customers,		Sub-Total			19.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			12.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			58.94
		Transmission			1.56
		System Loss			8.16
		Distribution			61.03
		Others			3.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.82
		Sub-Total			229.56
		CURRENT BILL - MARCH 2017			1,862.44
		TOTAL AMOUNT DUE			- 4,264.92
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 3,063.68			



Total Sales (VAT Inclusive)	1,862.44	
Less : VAT	133.46	
Amount Net of VAT	1,728.98	
Less: BIR 2306	55.62	
BIR 2307	32.90	VATable Sales 1,728.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,640.46	VAT Zero Rated Sales 0.00
Add : VAT	133.46	VAT Amount 133.46
TOTAL AMOUNT DUE	1,773.92	TOTAL SALES 1,862.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/1110/0/10/03-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 004190243301				
LIM,LEOVIGILDO I Premise Address : ORCHID DRIVE, MARYVILLE,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-45-935-6	Account ID 0042910000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 4,264.92

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

00429100001

BC14/224.6/1110/0/10/03-20-2017/72

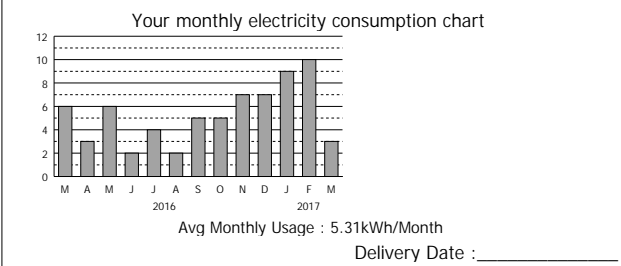
Bill ID 207099065757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20739100004

1009021835
Date : 03-20-2017
BC14/224.6/1210/0624506/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2073910000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-86-227-9		PREVIOUS BALANCE	- 3,455.10
Customer Information-----			
Name : DOMINGUEZ,TERESITA D. C. TM		CURRENT CHARGES	
Premise Address : MARYVILLE SUB-DIVISION,TALAMBAN		Generation & Transmission	
		Generation Charge	5.1416/kWh 15.42
		Transmission Charge	0.3858/kWh 1.16
		System Loss Charge	0.7518/kWh 2.26
Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.		Sub-Total	18.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 365157GS6	Pole No : 0624506	Supply Charge	0.4118/kWh 1.24
Serial No : 2002113258	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 03-19-2017	Pres Rdg : 49677		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 49674	Sub-Total	13.59
No of Days : 28	Diff Rdg : 3	Others	
Avg kWh/day : 0.11	Registered : 3	Subsidy on Lifeline Discount	-1. of 27.43 - 27.43
Conn Load : 150	Billed kWh : 3	Sub-Total	- 27.43
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.00
		Transmission	0.03
		System Loss	0.14
		Distribution	1.63
		Others	- 2.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	2.07
		CURRENT BILL - MARCH 2017	7.07
		TOTAL AMOUNT DUE	- 3,448.03
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - JULY 25, 2015 - 1,000.00	



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/1210/0/10/03-20-2017/72

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

Bill ID : 207099065757				
DOMINGUEZ,TERESITA D. C. TM Premise Address : MARYVILLE SUB-DIVISION,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-86-227-9	Account ID 2073910000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 3,448.03

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

20739100004

BC14/224.6/1210/0/10/03-20-2017/72

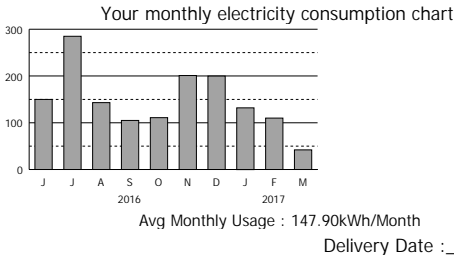
Bill ID 957965372163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95795459726

1009022253
Date : 03-20-2017
BC14/224.6/1695/0624233/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9579545972-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-90-965-6		PREVIOUS BALANCE	- 17.05
Customer Information-----			
Name : MARQUES,MA. JENINA MASCUNANA		CURRENT CHARGES	
Premise Address : CATLEYA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 215.95
Metering Information-----		Transmission Charge	0.3858/kWh 16.20
Meter No : MTR1161703	Pole No : 0624233	System Loss Charge	0.7518/kWh 31.58
Serial No : 133482339	Multiplier : 1	Sub-Total	263.73
Period To : 03-19-2017	Pres Rdg : 1482	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 1440	Distribution Charge	1.7506/kWh 73.53
No of Days : 28	Diff Rdg : 42	Supply Charge	0.4118/kWh 17.30
Avg kWh/day : 1.50	Registered : 42	Metering Charge	0.6989/kWh 29.35
Conn Load : 15560	Billed kWh : 42		5.00/month 5.00
To our valued customers,		Sub-Total	125.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 388.91 - 155.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,084.00 21.68
Thank you.		Sub-Total	- 133.88
		Government Charges	
		Franchise Tax - Local	1.91
		Value Added Tax	
		Generation	14.08
		Transmission	0.38
		System Loss	1.94
		Distribution	15.02
		Others	- 9.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.21
		Sub-Total	43.60
		CURRENT BILL - MARCH 2017	298.63
		TOTAL AMOUNT DUE	281.58
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 7, 2017 - 1,101.07	



Total Sales (VAT Inclusive)	298.63	
Less : VAT	21.68	
Amount Net of VAT	276.95	
Less: BIR 2306	9.04	
BIR 2307	5.14	VATable Sales 276.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.77	VAT Zero Rated Sales 0.00
Add : VAT	21.68	VAT Amount 21.68
TOTAL AMOUNT DUE	284.45	TOTAL SALES 298.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/1695/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957965372163				
MARQUES,MA. JENINA MASCUNANA Premise Address : CATLEYA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-90-965-6	Account ID 9579545972-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 281.58

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

95795459726

BC14/224.6/1695/0/10/03-20-2017/72

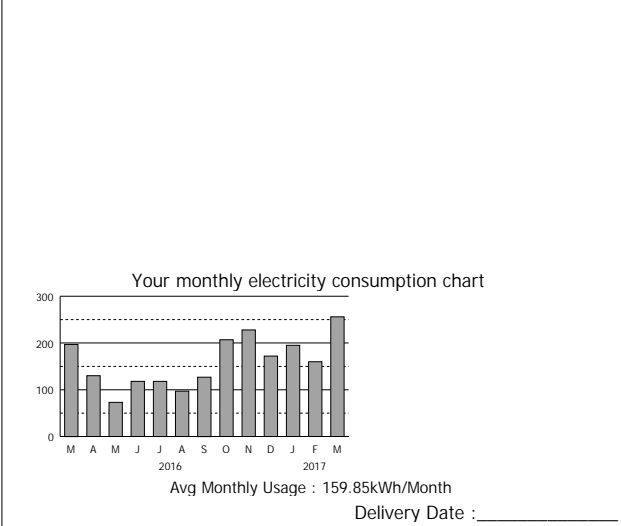
Bill ID 101058091791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10159100006

1009021776
Date : 03-20-2017
BC14/224.6/1830/0624163/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1015910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-071-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DAUGHTERS OF ST CAMILUS				Generation & Transmission			
Premise Address : C/O SIS MARINA,TIGBAO TALAMBAN				Generation Charge		5.1416/kWh	1,316.25
				Transmission Charge		0.3858/kWh	98.76
				System Loss Charge		0.7518/kWh	192.46
TIN :				Sub-Total		1,607.47	
Metering Information-----				Distribution Charges			
Meter No : 486688GS6		Pole No : 0624163		Distribution Charge		1.7506/kWh	448.15
Serial No : 52796279		Multiplier : 1		Supply Charge		0.4118/kWh	105.42
Period To : 03-19-2017		Pres Rdg : 15484		Metering Charge		0.6989/kWh	178.92
Period From : 02-19-2017		Prev Rdg : 15228				5.00/month	5.00
No of Days : 28		Diff Rdg : 256		Sub-Total		737.49	
Avg kWh/day : 9.14		Registered : 256		Others			
Conn Load : 3020		Billed kWh : 256		Subsidy on Lifeline Charge		0.1086/kWh	27.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.73	
				Transmission		2.26	
				System Loss		11.89	
				Distribution		88.50	
				Others		5.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
				Sub-Total		333.61	
				CURRENT BILL - MARCH 2017		2,706.41	
				TOTAL AMOUNT DUE		2,706.41	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 1,599.02			



Total Sales (VAT Inclusive)	2,706.41	
Less : VAT	193.86	
Amount Net of VAT	2,512.55	
Less: BIR 2306	80.78	
BIR 2307	47.81	VATable Sales 2,512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,383.96	VAT Zero Rated Sales 0.00
Add : VAT	193.86	VAT Amount 193.86
TOTAL AMOUNT DUE	2,577.82	TOTAL SALES 2,706.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/1830/0/10/03-20-2017/72

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

Bill ID : 101058091791				
DAUGHTERS OF ST CAMILUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : C/O SIS MARINA,TIGBAO TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-071-7	1015910000-6	04/02/2017	MARCH/2017	2,706.41

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

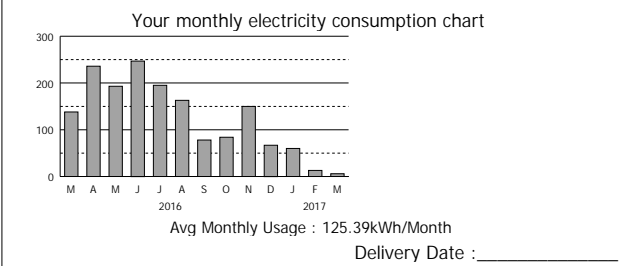
10159100006

BC14/224.6/1830/0/10/03-20-2017/72

72783909848

1009022088
Date : 03-20-2017
BC14/224.6/1902/0664184/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7278390984-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-929-7				PREVIOUS BALANCE		11.27	
Customer Information-----				CURRENT CHARGES			
Name : TAMPON,CHRISTY MANSALAY				Generation & Transmission			
Premise Address : PUROK 3,SAN JOSE,CEBU CITY				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
				Sub-Total		37.67	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1023167	Pole No : 0664184			Supply Charge		0.4118/kWh	2.47
Serial No : 121758066	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 03-19-2017	Pres Rdg : 2777					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 2771			Sub-Total		22.16	
No of Days : 28	Diff Rdg : 6			Others			
Avg kWh/day : 0.21	Registered : 6			Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
Conn Load : 334	Billed kWh : 6			Surcharge		0.02 of 11.50	0.23
To our valued customers,				Sub-Total		- 54.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.53	
				CURRENT BILL - MARCH 2017		8.76	
				TOTAL AMOUNT DUE		20.03	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 2,136.59			



Total Sales (VAT Inclusive)	8.76
Less : VAT	0.63
Amount Net of VAT	8.13
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.76
Add : VAT	0.63
TOTAL AMOUNT DUE	8.39
VATable Sales	8.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/1902/0/10/03-20-2017/72

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

Bill ID : 727411152730				
TAMPON,CHRISTY MANSALAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 3,SAN JOSE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-929-7	7278390984-8	04/02/2017	MARCH/2017	20.03

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

72783909848

Bill ID 182886063929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18257981227

1009021952
Date : 03-20-2017
BC14/224.6/2410/0664163/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1825798122-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-69-173-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : OPONE,EMMALINDA MINOZA		Generation & Transmission	
Premise Address : PUROK I		Generation Charge	5.1416/kWh 498.74
		Transmission Charge	0.3858/kWh 37.42
		System Loss Charge	0.7518/kWh 72.92
		Sub-Total	609.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : MTR1168845	Pole No : 0664163	Supply Charge	0.4118/kWh 39.94
Serial No : 85061325	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 03-19-2017	Pres Rdg : 4440		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 4343	Sub-Total	282.54
No of Days : 28	Diff Rdg : 97	Others	
Avg kWh/day : 3.46	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 891.62 - 44.58
Conn Load : 222	Billed kWh : 97	Sub-Total	- 44.58
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	6.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	32.49
Thank you.		Transmission	0.85
		System Loss	4.51
		Distribution	33.90
		Others	- 2.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.03
		Sub-Total	121.48
		CURRENT BILL - MARCH 2017	968.52
		TOTAL AMOUNT DUE	968.52
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 3, 2017 - 1,638.86	
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	968.52
		Less : VAT	68.92
Avg Monthly Usage : 968.38kWh/Month		Amount Net of VAT	899.60
Delivery Date : _____		Less: BIR 2306	28.73
		BIR 2307	17.07
		SC/PWD DISCOUNT	0.00
		Amount Due	853.80
		Add : VAT	68.92
		TOTAL AMOUNT DUE	922.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	899.60
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	68.92
		TOTAL SALES	968.52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC14/224.6/2410/0/10/03-20-2017/72	
		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182886063929				
OPONE,EMMALINDA MINOZA Premise Address : PUROK I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-69-173-8	Account ID 1825798122-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 968.52

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

18257981227

BC14/224.6/2410/0/10/03-20-2017/72

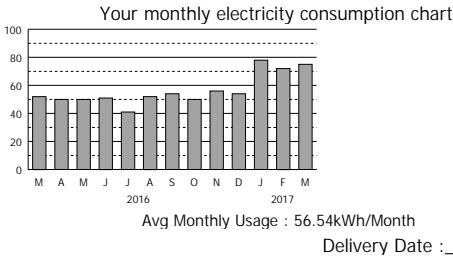
Bill ID 039813868727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03970633719

1009021927
Date : 03-20-2017
BC14/224.6/2825/0664142/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0397063371-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-482-1		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : ARQUIZA, EVANGLISTA NUNEZ		CURRENT CHARGES			
Premise Address : PUROK, SAN JOSE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	385.62
		Transmission Charge		0.3858/kWh	28.94
		System Loss Charge		0.7518/kWh	56.39
		Sub-Total			470.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1072284	Pole No : 0664142	Supply Charge		0.4118/kWh	30.89
Serial No : 40014053	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 03-19-2017	Pres Rdg : 1440			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 1365	Sub-Total			219.61
No of Days : 28	Diff Rdg : 75	Others			
Avg kWh/day : 2.68	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 690.56	- 103.58
Conn Load : 110	Billed kWh : 75	Sub-Total			- 103.58
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			4.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			25.12
Thank you.		Transmission			0.66
		System Loss			3.48
		Distribution			26.35
		Others			- 7.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total			87.94
		CURRENT BILL - MARCH 2017			674.92
		TOTAL AMOUNT DUE			674.00
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 761.00			



Total Sales (VAT Inclusive)	674.92	
Less : VAT	47.80	
Amount Net of VAT	627.12	
Less: BIR 2306	19.92	
BIR 2307	11.83	VATable Sales 627.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	595.37	VAT Zero Rated Sales 0.00
Add : VAT	47.80	VAT Amount 47.80
TOTAL AMOUNT DUE	643.17	TOTAL SALES 674.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/2825/0/10/03-20-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039813868727

ARQUIZA, EVANGLISTA NUNEZ Premise Address : PUROK, SAN JOSE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-23-482-1	Account ID 0397063371-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 674.00

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

03970633719

BC14/224.6/2825/0/10/03-20-2017/72

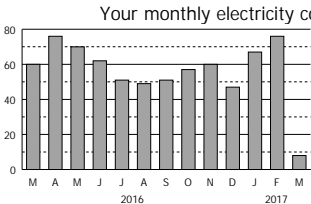
Bill ID 058822942907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05846100005

1009022262
Date : 03-20-2017
BC12/224.1/270/0907282/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-54-722-2				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : COBCOBAN,MARIO B				Generation & Transmission			
Premise Address : BAYABAS BRGY ADLAWON				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : 444297GS6		Pole No : 0907282		Distribution Charge		1.7506/kWh	14.00
Serial No : 54607605		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 03-17-2017		Pres Rdg : 3450		Metering Charge		0.6989/kWh	5.59
Period From : 02-17-2017		Prev Rdg : 3442				5.00/month	5.00
No of Days : 28		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.29		Registered : 8		Others			
Conn Load : 250		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
To our valued customers,				Surcharge		0.02 of 1,263.50	25.27
				Sub-Total		- 47.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 2.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		7.69	
				CURRENT BILL - MARCH 2017		37.96	
				TOTAL AMOUNT DUE		37.29	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 1,264.00			



Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	37.96	
Less : VAT	3.66	
Amount Net of VAT	34.30	
Less: BIR 2306	1.52	
BIR 2307	0.61	VATable Sales 34.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.17	VAT Zero Rated Sales 0.00
Add : VAT	3.66	VAT Amount 3.66
TOTAL AMOUNT DUE	35.83	TOTAL SALES 37.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/224.1/270/0/10/03-20-2017/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 058822942907

COBCOBAN,MARIO B Premise Address : BAYABAS BRGY ADLAWON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-54-722-2	Account ID 0584610000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 37.29

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

Thank you for paying on time.

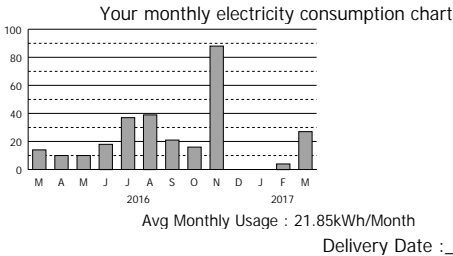
05846100005

BC12/224.1/270/0/10/03-20-2017/73

52822103793

1009022255
Date : 03-20-2017
BC12/230.8/2201/1374260/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5282210379-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-79-212-3		PREVIOUS BALANCE	- 1,553.50
Customer Information-----			
Name : MINOZA,ANTONINETTE SEBLOS		CURRENT CHARGES	
Premise Address : CANDARONG,PULANGBATO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 138.82
		Transmission Charge	0.3858/kWh 10.42
		System Loss Charge	0.7518/kWh 20.30
		Sub-Total	169.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : MTR1119757	Pole No : 1374260	Supply Charge	0.4118/kWh 11.12
Serial No : 84437185	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 03-17-2017	Pres Rdg : 511		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 484	Sub-Total	82.26
No of Days : 28	Diff Rdg : 27	Others	
Avg kWh/day : 0.96	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 251.80 - 163.67
Conn Load : 618	Billed kWh : 27	Sub-Total	- 163.67
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	9.04
Thank you.		Transmission	0.24
		System Loss	1.27
		Distribution	9.87
		Others	- 13.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	20.76
		CURRENT BILL - MARCH 2017	108.89
		TOTAL AMOUNT DUE	- 1,444.61
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - JANUARY 15, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	108.89
Less : VAT	7.23
Amount Net of VAT	101.66
Less: BIR 2306	3.02
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	96.86
Add : VAT	7.23
TOTAL AMOUNT DUE	104.09
VATable Sales	101.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.23
TOTAL SALES	108.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.8/2201/0/10/03-20-2017/73

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

Bill ID : 528358434384				
MINOZA,ANTONINETTE SEBLOS Premise Address : CANDARONG,PULANGBATO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-79-212-3	Account ID 5282210379-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,444.61

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

52822103793

83925228369

1009021834
Date : 03-20-2017
BC12/230.8/2205/1374260/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8392522836-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-16-113-3		PREVIOUS BALANCE	- 391.16
Customer Information-----			
Name : MINOZA,RACILLE QUERIKIOL		CURRENT CHARGES	
Premise Address : BANANA VILLAGE CANDARONG,PULANGBATO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 25.71
Metering Information-----		Transmission Charge	0.3858/kWh 1.93
Meter No : MTR1066483	Pole No : 1374260	System Loss Charge	0.7518/kWh 3.76
Serial No : 84397352	Multiplier : 1	Sub-Total	31.40
Period To : 03-17-2017	Pres Rdg : 308	Distribution Charges	
Period From : 02-17-2017	Prev Rdg : 303	Distribution Charge	1.7506/kWh 8.75
No of Days : 28	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.18	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 545	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 45.70 - 45.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 45.70
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.68
		Transmission	0.05
		System Loss	0.22
		Distribution	2.32
		Others	- 3.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - MARCH 2017	8.02
		TOTAL AMOUNT DUE	- 383.14
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 1, 2017 - 200.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.02
		Less : VAT	0.60
Avg Monthly Usage : 12.15kWh/Month		Amount Net of VAT	7.42
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	7.07
		Add : VAT	0.60
		TOTAL AMOUNT DUE	7.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7.42
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	8.02
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC12/230.8/2205/0/10/03-20-2017/73	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 839708847690				
MINOZA,RACILLE QUERIKIOL Premise Address : BANANA VILLAGE CANDARONG,PULANGBATO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-16-113-3	Account ID 8392522836-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 383.14

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

83925228369

Bill ID 090732449486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09036100007

1009022077
Date : 03-20-2017
BC12/188.2/20/0434546/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0903610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-29-167-5		PREVIOUS BALANCE		- 1.23	
Customer Information-----					
Name : DELA TORRE,ALBERTA L.		CURRENT CHARGES			
Premise Address : 82-C LOWER SAN ROQUE,BULACAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	349.63
		Transmission Charge		0.3858/kWh	26.23
		System Loss Charge		0.7518/kWh	51.12
		Sub-Total			426.98
		Distribution Charges			
		Distribution Charge		1.7506/kWh	119.04
		Supply Charge		0.4118/kWh	28.00
		Metering Charge		0.6989/kWh	47.53
				5.00/month	5.00
		Sub-Total			199.57
		Others			
		Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
		Sub-Total			- 125.31
		Government Charges			
		Franchise Tax - Local			3.76
		Value Added Tax			
		Generation			22.78
		Transmission			0.60
		System Loss			3.15
		Distribution			23.95
		Others			- 9.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total			76.99
		CURRENT BILL - MARCH 2017			578.23
		TOTAL AMOUNT DUE			577.00
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 1,105.00			

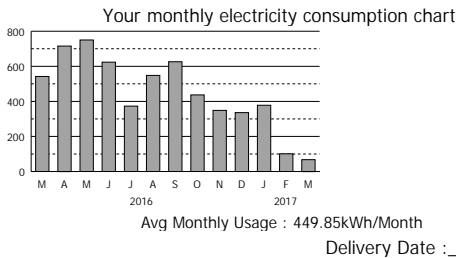
VAT REG. TIN: 000-566-230-000			
Account ID : 0903610000-7			
Collection Ref. Code : 1813-29-167-5			
Customer Information-----			
Name : DELA TORRE,ALBERTA L.			
Premise Address : 82-C LOWER SAN ROQUE,BULACAO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	315894GS6	Pole No : 0434546
Serial No	:	49541703	Multiplier : 1
Period To	:	03-17-2017	Pres Rdg : 35513
Period From	:	02-17-2017	Prev Rdg : 35445
No of Days	:	28	Diff Rdg : 68
Avg kWh/day	:	2.43	Registered : 68
Conn Load	:	380	Billed kWh : 68
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	578.23	
Less : VAT	40.83	
Amount Net of VAT	537.40	
Less: BIR 2306	17.02	
BIR 2307	10.10	VATable Sales 537.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.28	VAT Zero Rated Sales 0.00
Add : VAT	40.83	VAT Amount 40.83
TOTAL AMOUNT DUE	551.11	TOTAL SALES 578.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/188.2/20/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 090732449486				
DELA TORRE,ALBERTA L. Premise Address : 82-C LOWER SAN ROQUE,BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-29-167-5	Account ID 0903610000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 577.00

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

09036100007

BC12/188.2/20/0/10/03-20-2017/74

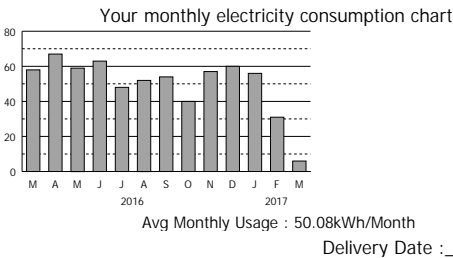
Bill ID 225321358595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22526100007

1009022180
Date : 03-20-2017
BC12/188.2/2180/0444315/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-143-7		PREVIOUS BALANCE		- 0.11	
Customer Information-----		CURRENT CHARGES			
Name : JAMERO,EULOGIO G		Generation & Transmission			
Premise Address : 736 BULACAO PARDO,BULACAO PARDO		Generation Charge		5.1416/kWh	30.85
		Transmission Charge		0.3858/kWh	2.31
		System Loss Charge		0.7518/kWh	4.51
TIN :		Sub-Total			37.67
Metering Information-----		Distribution Charges			
Meter No : 331667GS6	Pole No : 0444315	Distribution Charge		1.7506/kWh	10.50
Serial No : 46854595	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 03-17-2017	Pres Rdg : 13015	Metering Charge		0.6989/kWh	4.19
Period From : 02-17-2017	Prev Rdg : 13009			5.00/month	5.00
No of Days : 28	Diff Rdg : 6	Sub-Total			22.16
Avg kWh/day : 0.21	Registered : 6	Others			
Conn Load : 280	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
To our valued customers,		Sub-Total			- 54.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			2.01
		Transmission			0.05
		System Loss			0.28
		Distribution			2.66
		Others			- 4.40
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - MARCH 2017			8.50
		TOTAL AMOUNT DUE			8.39
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 163.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/188.2/2180/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225321358595				
JAMERO,EULOGIO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 736 BULACAO PARDO,BULACAO PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-143-7	2252610000-7	04/02/2017	MARCH/2017	8.39

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

22526100007

BC12/188.2/2180/0/10/03-20-2017/74

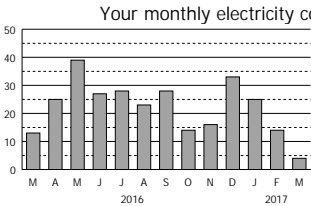
Bill ID 626783406759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62695100008

1009022294
Date : 03-20-2017
BC12/188.2/3170/0133194/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6269510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-43-080-1		PREVIOUS BALANCE		- 0.75	
Customer Information-----		CURRENT CHARGES			
Name : ALENTON,EDUARDO A		Generation & Transmission			
Premise Address : BK 1610 BULACAO PARDO,C/O GASPAR SALANG		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN :		Sub-Total		25.12	
Metering Information-----		Distribution Charges			
Meter No : 208710WS6	Pole No : 0133194	Distribution Charge		1.7506/kWh	7.00
Serial No : 45432665	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-17-2017	Pres Rdg : 12520	Metering Charge		0.6989/kWh	2.80
Period From : 02-17-2017	Prev Rdg : 12516			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 0	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
To our valued customers,		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MARCH 2017		7.56	
		TOTAL AMOUNT DUE		6.81	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 13.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/188.2/3170/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 626783406759

ALENTON,EDUARDO A Premise Address : BK 1610 BULACAO PARDO,C/O GASPAR SALANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-43-080-1	Account ID 6269510000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.81

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

62695100008

BC12/188.2/3170/0/10/03-20-2017/74

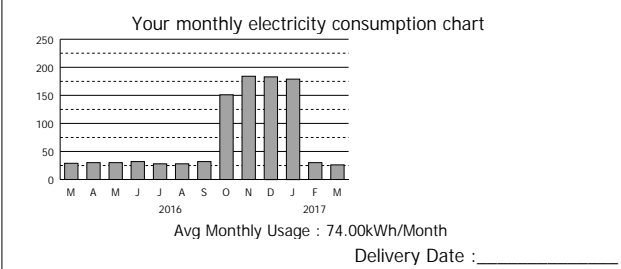
Bill ID 910280603072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91028314408

1009021878
Date : 03-20-2017
BC14/124.5/1645/0581690/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102831440-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-122-7				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : RABAGO,RYAN DAPITON				Generation & Transmission			
Premise Address : LARIHA,KALUNASAN,CEBU CITY				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total		163.26	
Metering Information-----				Distribution Charges			
Meter No : 567297 GS6	Pole No : 0581690			Distribution Charge		1.7506/kWh	45.52
Serial No : 65509565	Multiplier : 1			Supply Charge		0.4118/kWh	10.71
Period To : 03-19-2017	Pres Rdg : 2335			Metering Charge		0.6989/kWh	18.17
Period From : 02-19-2017	Prev Rdg : 2309					5.00/month	5.00
No of Days : 28	Diff Rdg : 26			Sub-Total		79.40	
Avg kWh/day : 0.93	Registered : 26			Others			
Conn Load : 222	Billed kWh : 26			Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
To our valued customers,				Surcharge		0.02 of 152.50	3.05
				Sub-Total		- 154.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.71	
				Transmission		0.23	
				System Loss		1.21	
				Distribution		9.53	
				Others		- 12.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		20.38	
				CURRENT BILL - MARCH 2017		108.36	
				TOTAL AMOUNT DUE		108.01	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 153.00			



Total Sales (VAT Inclusive)	108.36	
Less : VAT	7.34	
Amount Net of VAT	101.02	
Less: BIR 2306	3.07	
BIR 2307	1.77	VATable Sales 101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.18	VAT Zero Rated Sales 0.00
Add : VAT	7.34	VAT Amount 7.34
TOTAL AMOUNT DUE	103.52	TOTAL SALES 108.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1645/0/10/03-20-2017/74

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

Bill ID : 910280603072				
RABAGO,RYAN DAPITON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARIHA,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-122-7	9102831440-8	04/02/2017	MARCH/2017	108.01

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

91028314408

BC14/124.5/1645/0/10/03-20-2017/74

Bill ID 708187895638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70892455950

1009021847
Date : 03-20-2017
BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7089245595-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-641-7		PREVIOUS BALANCE		- 0.78	
Customer Information-----		CURRENT CHARGES			
Name : GUINTO,FILOMENO BELLEZA		Generation & Transmission			
Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
		Sub-Total			- 9.14
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			5.33
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 5, 2017 - 1,680.00			

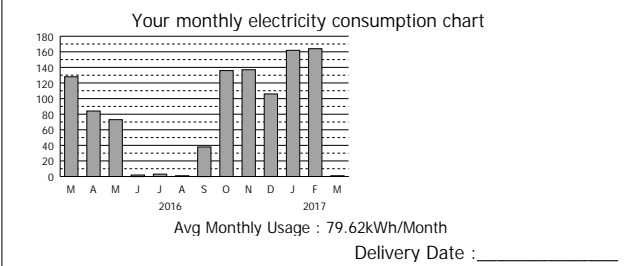
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer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

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1760/0/10/03-20-2017/74

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

Bill ID : 708187895638				
GUINTO,FILOMENO BELLEZA Premise Address : SITIO LARIHA,KALUNASAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-56-641-7	Account ID 7089245595-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.33

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

70892455950

BC14/124.5/1760/0/10/03-20-2017/74

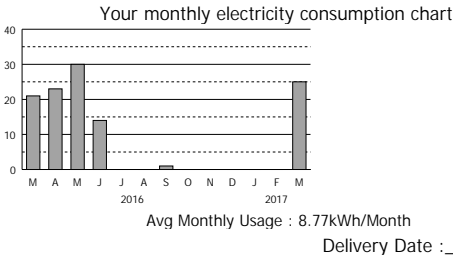
Bill ID 957495396336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95709100002

1009022268
Date : 03-20-2017
BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9570910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-62-293-3		PREVIOUS BALANCE		- 495.40	
Customer Information-----		CURRENT CHARGES			
Name : ROCA,EVELYN TM L.		Generation & Transmission			
Premise Address : LOWER KALUNASAN,CEBU CITY		Generation Charge		5.1416/kWh	128.54
		Transmission Charge		0.3858/kWh	9.65
		System Loss Charge		0.7518/kWh	18.80
TIN :		Sub-Total		156.99	
Metering Information-----		Distribution Charges			
Meter No : 2486 EVS6	Pole No : 0574785	Distribution Charge		1.7506/kWh	43.77
Serial No : 01538549	Multiplier : 1	Supply Charge		0.4118/kWh	10.30
Period To : 03-19-2017	Pres Rdg : 1555	Metering Charge		0.6989/kWh	17.47
Period From : 02-19-2017	Prev Rdg : 1530			5.00/month	5.00
No of Days : 28	Diff Rdg : 25	Sub-Total		76.54	
Avg kWh/day : 0.89	Registered : 25	Others			
Conn Load : 150	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
To our valued customers,		Sub-Total		- 151.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		8.37	
		Transmission		0.22	
		System Loss		1.15	
		Distribution		9.18	
		Others		- 12.23	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		19.21	
		CURRENT BILL - MARCH 2017		100.95	
		TOTAL AMOUNT DUE		- 394.45	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JUNE 5, 2016 - 217.00			



Total Sales (VAT Inclusive)	100.95
Less : VAT	6.69
Amount Net of VAT	94.26
Less: BIR 2306	2.79
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	89.82
Add : VAT	6.69
TOTAL AMOUNT DUE	96.51
VATable Sales	94.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.69
TOTAL SALES	100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1760/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 957495396336				
ROCA,EVELYN TM L. Premise Address : LOWER KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-62-293-3	Account ID 9570910000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 394.45

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

95709100002

BC14/124.5/1760/0/10/03-20-2017/74

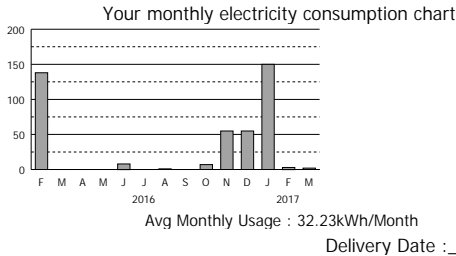
Bill ID 457593452006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45720200000

1009022167
Date : 03-20-2017
BC14/124.5/1960/0606021/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-51-473-4				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : BRILLANTES RIZA TM (CHAPEL)				Generation & Transmission			
Premise Address : LOWER,KALUNASAN,CEBU CITY				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.3858/kWh	0.77
				System Loss Charge		0.7518/kWh	1.50
TIN :				Sub-Total		12.55	
Metering Information-----				Distribution Charges			
Meter No :	320998GS6	Pole No :	0606021	Distribution Charge		1.7506/kWh	3.50
Serial No :	46905367	Multiplier :	1	Supply Charge		0.4118/kWh	0.82
Period To :	03-19-2017	Pres Rdg :	8173	Metering Charge		0.6989/kWh	1.40
Period From :	02-19-2017	Prev Rdg :	8171			5.00/month	5.00
No of Days :	28	Diff Rdg :	2	Sub-Total		10.72	
Avg kWh/day :	0.07	Registered :	2	Others			
Conn Load :	145	Billed kWh :	2	Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
To our valued customers,				Surcharge		0.02 of 7.00	0.14
				Sub-Total		- 18.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.62	
				CURRENT BILL - MARCH 2017		6.76	
				TOTAL AMOUNT DUE		5.80	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 8.00			



Total Sales (VAT Inclusive)	6.76	
Less : VAT	0.62	
Amount Net of VAT	6.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES 6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/1960/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 457593452006

BRILLANTES RIZA TM (CHAPEL) Premise Address : LOWER,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-51-473-4	Account ID 4572020000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.80

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

45720200000

BC14/124.5/1960/0/10/03-20-2017/74

Bill ID 197419156191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

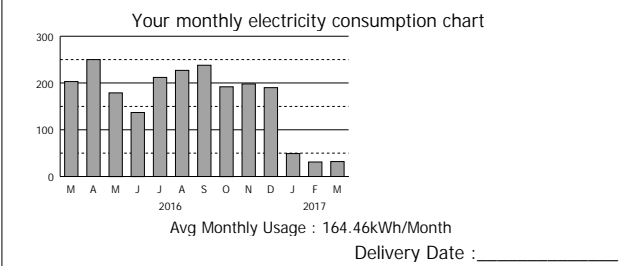
19729100008

1009022233
Date : 03-20-2017
BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1972910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-83-530-1				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : CUPTA,CESARIA BERCEDE				Generation & Transmission			
Premise Address : SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY				Generation Charge		5.1416/kWh	164.53
				Transmission Charge		0.3858/kWh	12.35
				System Loss Charge		0.7518/kWh	24.06
TIN :				Sub-Total		200.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1104602		Pole No : 0606021		Distribution Charge		1.7506/kWh	56.02
Serial No : 40046514		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 03-19-2017		Pres Rdg : 3169		Metering Charge		0.6989/kWh	22.36
Period From : 02-19-2017		Prev Rdg : 3137				5.00/month	5.00
No of Days : 28		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.14		Registered : 32		Others			
Conn Load : 444		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 297.50	- 148.75
To our valued customers,				Surcharge		0.02 of 162.00	3.24
				Sub-Total		- 145.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		10.71	
				Transmission		0.28	
				System Loss		1.48	
				Distribution		11.59	
				Others		- 11.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.94	
				CURRENT BILL - MARCH 2017		180.93	
				TOTAL AMOUNT DUE		180.02	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 163.00			

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

Thank you.



Total Sales (VAT Inclusive)	180.93	
Less : VAT	12.56	
Amount Net of VAT	168.37	
Less: BIR 2306	5.23	
BIR 2307	3.06	VATable Sales 168.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.08	VAT Zero Rated Sales 0.00
Add : VAT	12.56	VAT Amount 12.56
TOTAL AMOUNT DUE	172.64	TOTAL SALES 180.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1985/0/10/03-20-2017/74

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

Bill ID : 197419156191				
CUPTA,CESARIA BERCEDE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-530-1	1972910000-8	04/02/2017	MARCH/2017	180.02

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

19729100008

BC14/124.5/1985/0/10/03-20-2017/74

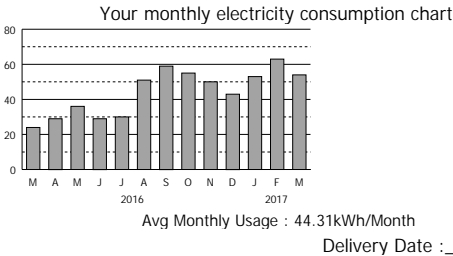
Bill ID 310844097215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31088553883

1009021844
Date : 03-20-2017
BC14/124.5/2008/0606035/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3108855388-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-779-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ZABATE,ALMA FE CABARCAS				Generation & Transmission			
Premise Address : LOKANA,KALUNASAN,CEBU CITY				Generation Charge		5.1416/kWh	277.65
				Transmission Charge		0.3858/kWh	20.83
				System Loss Charge		0.7518/kWh	40.60
TIN :				Sub-Total		339.08	
Metering Information-----				Distribution Charges			
Meter No : 559103 GS6		Pole No : 0606035		Distribution Charge		1.7506/kWh	94.53
Serial No : 25893712		Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 03-19-2017		Pres Rdg : 1570		Metering Charge		0.6989/kWh	37.74
Period From : 02-19-2017		Prev Rdg : 1516				5.00/month	5.00
No of Days : 28		Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.93		Registered : 54		Others			
Conn Load : 222		Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 498.59	- 149.58
To our valued customers,				Surcharge		0.02 of 522.50	10.45
				Sub-Total		- 139.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.08	
				Transmission		0.48	
				System Loss		2.51	
				Distribution		19.14	
				Others		- 10.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		58.17	
				CURRENT BILL - MARCH 2017		417.63	
				TOTAL AMOUNT DUE		417.63	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 19, 2017 - 522.37			



Total Sales (VAT Inclusive)	417.63
Less : VAT	29.73
Amount Net of VAT	387.90
Less: BIR 2306	12.39
BIR 2307	7.24
SC/PWD DISCOUNT	0.00
Amount Due	368.27
Add : VAT	29.73
TOTAL AMOUNT DUE	398.00
VATable Sales	387.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.73
TOTAL SALES	417.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/2008/0/10/03-20-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 310844097215

ZABATE,ALMA FE CABARCAS Premise Address : LOKANA,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-75-779-9	Account ID 3108855388-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 417.63

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

31088553883

BC14/124.5/2008/0/10/03-20-2017/74

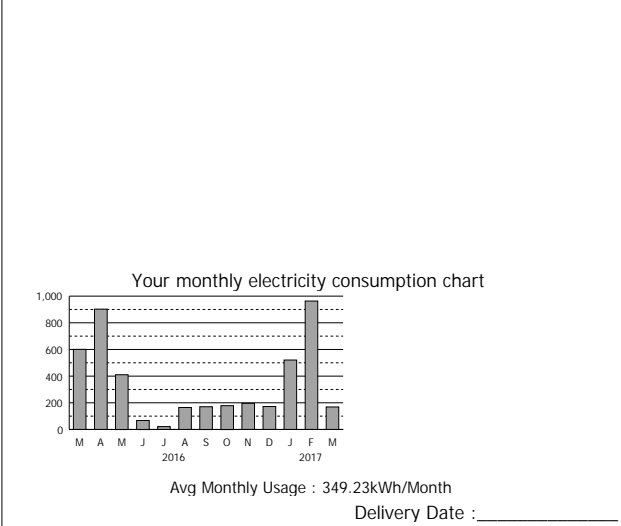
Bill ID 712875790855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71289100001

1009022002
Date : 03-20-2017
BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7128910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-54-071-4		PREVIOUS BALANCE	- 3,525.03
Customer Information-----			
Name : MERIDIAN REALTY CORPORATION U-2		CURRENT CHARGES	
Premise Address : NASIPIT,TALAMBAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 868.93
		Transmission Charge	0.3858/kWh 65.20
		System Loss Charge	0.7518/kWh 127.05
		Sub-Total	1,061.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 400063GS6	Pole No : 1116592	Supply Charge	0.4118/kWh 69.59
Serial No : 2003216818	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 03-19-2017	Pres Rdg : 71893		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 71724	Sub-Total	488.55
No of Days : 28	Diff Rdg : 169	Others	
Avg kWh/day : 6.04	Registered : 169	Subsidy on Lifeline Charge	0.1086/kWh 18.35
Conn Load : 23330	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000156/kWh 0.03
To our valued customers,		Sub-Total	18.38
		Government Charges	
		Franchise Tax - Local	11.76
		Value Added Tax	
		Generation	56.60
		Transmission	1.49
		System Loss	7.85
		Distribution	58.63
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	220.46
		CURRENT BILL - MARCH 2017	1,788.57
		TOTAL AMOUNT DUE	- 1,736.46
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 15, 2017 - 1,429.50	



Total Sales (VAT Inclusive)	1,788.57	
Less : VAT	128.19	
Amount Net of VAT	1,660.38	
Less: BIR 2306	53.43	
BIR 2307	31.60	VATable Sales 1,660.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,575.35	VAT Zero Rated Sales 0.00
Add : VAT	128.19	VAT Amount 128.19
TOTAL AMOUNT DUE	1,703.54	TOTAL SALES 1,788.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.4/90/0/10/03-20-2017/74

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

Bill ID : 712875790855				
MERIDIAN REALTY CORPORATION U-2 Premise Address : NASIPIT,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-54-071-4	Account ID 7128910000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,736.46

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

71289100001

BC14/224.4/90/0/10/03-20-2017/74

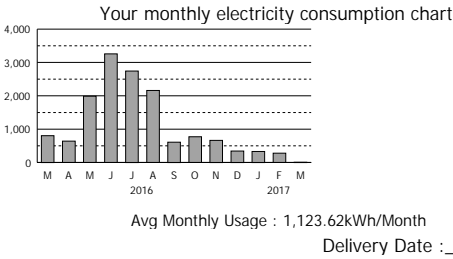
Bill ID 290468065487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29098100000

1009022112
Date : 03-20-2017
BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2909810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-140-2		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : LUA,DENNIS Y		CURRENT CHARGES			
Premise Address : #17 PH3 UNIT 3 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1416/kWh	46.27
		Transmission Charge		0.3858/kWh	3.47
		System Loss Charge		0.7518/kWh	6.77
Metering Information-----		Sub-Total			56.51
Meter No : MTR1132316 Pole No : 1116592		Distribution Charges			
Serial No : 40091749 Multiplier : 1		Distribution Charge		1.7506/kWh	15.76
Period To : 03-19-2017 Pres Rdg : 17074		Supply Charge		0.4118/kWh	3.71
Period From : 02-19-2017 Prev Rdg : 17065		Metering Charge		0.6989/kWh	6.29
No of Days : 28 Diff Rdg : 9				5.00/month	5.00
Avg kWh/day : 0.32 Registered : 9		Sub-Total			30.76
Conn Load : 15480 Billed kWh : 9		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
		Sub-Total			- 82.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			3.01
		Transmission			0.08
		System Loss			0.41
		Distribution			3.69
		Others			- 6.59
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - MARCH 2017			9.93
		TOTAL AMOUNT DUE			9.70
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 2,794.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/224.4/90/0/10/03-20-2017/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 290468065487					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
LUA,DENNIS Y						
Premise Address : #17 PH3 UNIT 3 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY						
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due		
1845-37-140-2	2909810000-0	04/02/2017	MARCH/2017	9.70		

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

29098100000

BC14/224.4/90/0/10/03-20-2017/74

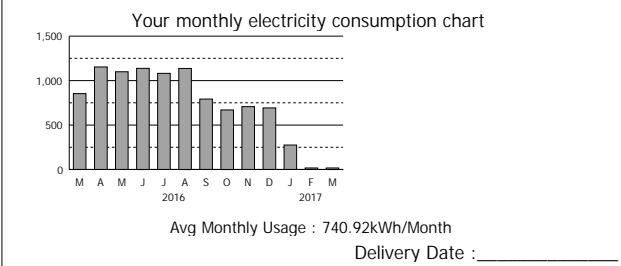
Bill ID 105658801238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10509439708

1009021892
Date : 03-20-2017
BC14/224.4/490/0187141/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1050943970-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-320-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,BRIAN ONG				Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN, CEBU CITY				Generation Charge		5.1416/kWh	92.55
				Transmission Charge		0.3858/kWh	6.94
				System Loss Charge		0.7518/kWh	13.53
TIN :				Sub-Total		113.02	
Metering Information-----				Distribution Charges			
Meter No : 454261GS6		Pole No : 0187141		Distribution Charge		1.7506/kWh	31.51
Serial No : 52416007		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 03-19-2017		Pres Rdg : 61937		Metering Charge		0.6989/kWh	12.58
Period From : 02-19-2017		Prev Rdg : 61919				5.00/month	5.00
No of Days : 28		Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.64		Registered : 18		Others			
Conn Load :		Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
To our valued customers,				Surcharge		0.02 of 85.00	1.70
				Sub-Total		- 162.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 12.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		9.44	
				CURRENT BILL - MARCH 2017		16.14	
				TOTAL AMOUNT DUE		16.13	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 85.05			



Total Sales (VAT Inclusive)	16.14
Less : VAT	0.81
Amount Net of VAT	15.33
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	14.85
Add : VAT	0.81
TOTAL AMOUNT DUE	15.66
VATable Sales	15.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	16.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.4/490/0/10/03-20-2017/74

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

Bill ID : 105658801238				
CHUA,BRIAN ONG Premise Address : NASIPIT,TALAMBAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-82-320-3	Account ID 1050943970-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 16.13

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

10509439708

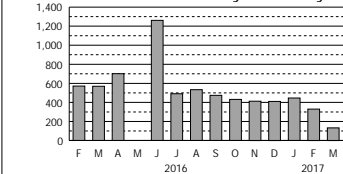
BC14/224.4/490/0/10/03-20-2017/74

51468100006

1009022021
Date : 03-20-2017
BC14/224.4/560/0187043/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5146810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-851-4		PREVIOUS BALANCE		- 1.68	
Customer Information-----					
Name : INOCANDO,MARIA R		CURRENT CHARGES			
Premise Address : NASIPIT TALAMBAN,C/O MARIA THERESA RANILI		Generation & Transmission			
		Generation Charge		5.1416/kWh	683.83
		Transmission Charge		0.3858/kWh	51.31
		System Loss Charge		0.7518/kWh	99.99
TIN :		Sub-Total			835.13
Metering Information-----					
Meter No :	177828DS6	Pole No :	0187043		
Serial No :	13178169	Multiplier :	1		
Period To :	03-19-2017	Pres Rdg :	75950		
Period From :	02-19-2017	Prev Rdg :	75817		
No of Days :	28	Diff Rdg :	133		
Avg kWh/day :	4.75	Registered :	133		
Conn Load :	140	Billed kWh :	133		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.1086/kWh	14.44
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 3,404.50	68.09
		Sub-Total			82.55
Government Charges					
		Franchise Tax - Local			9.77
		Value Added Tax			
		Generation			44.54
		Transmission			1.17
		System Loss			6.17
		Distribution			46.27
		Others			11.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
		Sub-Total			182.37
		CURRENT BILL - MARCH 2017			1,485.60
		TOTAL AMOUNT DUE			1,483.92
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 8, 2017 - 3,406.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 520.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,485.60	
Less : VAT	109.23	
Amount Net of VAT	1,376.37	
Less: BIR 2306	45.53	
BIR 2307	26.26	VATable Sales 1,376.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,304.58	VAT Zero Rated Sales 0.00
Add : VAT	109.23	VAT Amount 109.23
TOTAL AMOUNT DUE	1,413.81	TOTAL SALES 1,485.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.4/560/0/10/03-20-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514691925159

INOCANDO,MARIA R Premise Address : NASIPIT TALAMBAN,C/O MARIA THERESA RANILI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-36-851-4	Account ID 5146810000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,483.92

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

Thank you for paying on time.

51468100006

BC14/224.4/560/0/10/03-20-2017/74

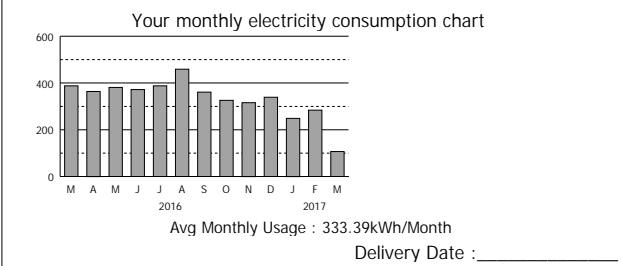
Bill ID 436933565152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43698100005

1009021818
Date : 03-20-2017
BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4369810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-38-161-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REMEDIO,MEINRAD S.				Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	550.15
				Transmission Charge		0.3858/kWh	41.28
				System Loss Charge		0.7518/kWh	80.44
				Sub-Total			671.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : 219884WS6	Pole No : 0562731			Supply Charge		0.4118/kWh	44.06
Serial No : 42243330	Multiplier : 1			Metering Charge		0.6989/kWh	74.78
Period To : 03-19-2017	Pres Rdg : 11566					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 11459			Sub-Total			311.15
No of Days : 28	Diff Rdg : 107			Others			
Avg kWh/day : 3.82	Registered : 107			Subsidy on Lifeline Charge		0.1086/kWh	11.62
Conn Load : 240	Billed kWh : 107			Senior Citizen Subsidy Charge		0.000156/kWh	0.02
To our valued customers,				Sub-Total			11.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			35.84
				Transmission			0.94
				System Loss			4.96
				Distribution			37.34
				Others			2.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total			139.81
				CURRENT BILL - MARCH 2017			1,134.47
				TOTAL AMOUNT DUE			1,134.47
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,833.56			



Total Sales (VAT Inclusive)	1,134.47	
Less : VAT	81.37	
Amount Net of VAT	1,053.10	
Less: BIR 2306	33.92	
BIR 2307	20.04	VATable Sales 1,053.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	999.14	VAT Zero Rated Sales 0.00
Add : VAT	81.37	VAT Amount 81.37
TOTAL AMOUNT DUE	1,080.51	TOTAL SALES 1,134.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.4/610/0/10/03-20-2017/74

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

Bill ID : 436933565152				
REMEDIO,MEINRAD S. Premise Address : NASIPIT,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-38-161-8	Account ID 4369810000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,134.47

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

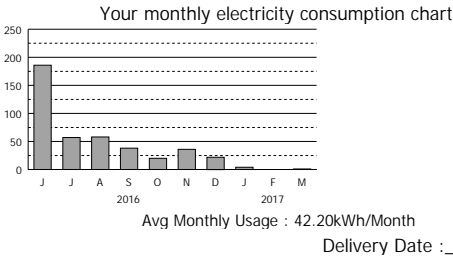
43698100005

BC14/224.4/610/0/10/03-20-2017/74

20295513624

1009021764
Date : 03-20-2017
BC14/224.4/1820/0191784/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2029551362-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-497-8		PREVIOUS BALANCE		5.06	
Customer Information-----		CURRENT CHARGES			
Name : CARUMBA,MARY RUTH DIVEVAR		Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN, CEBU CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1145082	Pole No : 0191784	Supply Charge		0.4118/kWh	0.41
Serial No : 85054155	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 425			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 424	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 222	Billed kWh : 1	Surcharge		0.02 of 5.00	0.10
To our valued customers,		Sub-Total			- 9.04
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.33
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.70
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - MARCH 2017			6.23
		TOTAL AMOUNT DUE			11.29
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 10.00			



Total Sales (VAT Inclusive)	6.23	
Less : VAT	0.62	
Amount Net of VAT	5.61	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES 6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.4/1820/0/10/03-20-2017/74

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

Bill ID : 202443320817				
CARUMBA,MARY RUTH DIVEVAR Premise Address : NASIPIT,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-80-497-8	Account ID 2029551362-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 11.29

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

20295513624

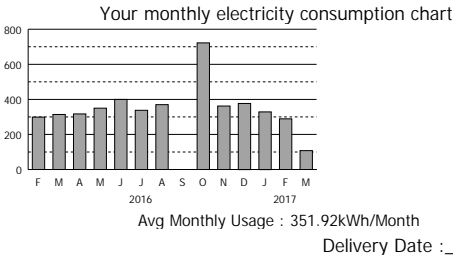
Bill ID 936621932942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93624100009

1009021795
Date : 03-20-2017
BC14/224.5/160/0573912/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9362410000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-52-767-1		PREVIOUS BALANCE		- 0.03			
Customer Information-----							
Name : LEYSON,GAUDIOSA		CURRENT CHARGES					
Premise Address : KALUBIHAN, TALAMBAN		Generation & Transmission					
		Generation Charge		5.1416/kWh		555.29	
		Transmission Charge		0.3858/kWh		41.67	
		System Loss Charge		0.7518/kWh		81.19	
TIN :		Sub-Total				678.15	
Metering Information-----							
Meter No : 011177 EFS6		Pole No : 0573912		Distribution Charges			
Serial No : 121436413		Multiplier : 1		Distribution Charge		1.7506/kWh 189.06	
Period To : 03-19-2017		Pres Rdg : 10622		Supply Charge		0.4118/kWh 44.47	
Period From : 02-19-2017		Prev Rdg : 10514		Metering Charge		0.6989/kWh 75.48	
No of Days : 28		Diff Rdg : 108				5.00/month 5.00	
Avg kWh/day : 3.86		Registered : 108		Sub-Total		314.01	
Conn Load : 0		Billed kWh : 108		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1086/kWh 11.73	
				Senior Citizen Subsidy Charge		0.000156/kWh 0.02	
				Sub-Total		11.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.17	
				Transmission		0.95	
				System Loss		5.01	
				Distribution		37.68	
				Others		2.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 16.85	
				Environmental Charge		0.0025/kWh 0.27	
				NPC Stranded Contract Costs		0.1938/kWh 20.93	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 13.39	
				Sub-Total		141.09	
Thank you.				CURRENT BILL - MARCH 2017		1,145.00	
				TOTAL AMOUNT DUE		1,144.97	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,883.00			



Total Sales (VAT Inclusive)	1,145.00
Less : VAT	82.12
Amount Net of VAT	1,062.88
Less: BIR 2306	34.23
BIR 2307	20.23
SC/PWD DISCOUNT	0.00
Amount Due	1,008.42
Add : VAT	82.12
TOTAL AMOUNT DUE	1,090.54
VATable Sales	1,062.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	82.12
TOTAL SALES	1,145.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/160/0/10/03-20-2017/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936621932942

LEYSON,GAUDIOSA Premise Address : KALUBIHAN, TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-52-767-1	Account ID 9362410000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,144.97

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

93624100009

BC14/224.5/160/0/10/03-20-2017/75

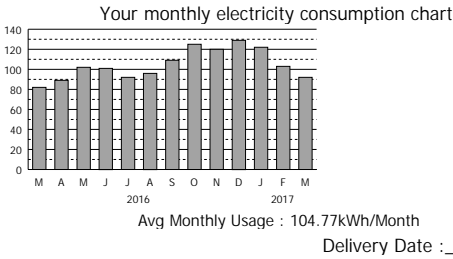
Bill ID 100058630209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10084100006

1009021725
Date : 03-20-2017
BC14/224.5/820/0579094/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-035-1		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : SON,FLORISA T		CURRENT CHARGES			
Premise Address : KALUBIHAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	473.03
		Transmission Charge		0.3858/kWh	35.49
		System Loss Charge		0.7518/kWh	69.17
TIN :		Sub-Total			577.69
Metering Information-----					
Meter No : 116563DS6	Pole No : 0579094	Distribution Charges			
Serial No : 23576552	Multiplier : 1	Distribution Charge		1.7506/kWh	161.06
Period To : 03-19-2017	Pres Rdg : 66029	Supply Charge		0.4118/kWh	37.89
Period From : 02-19-2017	Prev Rdg : 65937	Metering Charge		0.6989/kWh	64.30
No of Days : 28	Diff Rdg : 92			5.00/month	5.00
Avg kWh/day : 3.29	Registered : 92	Sub-Total			268.25
Conn Load : 300	Billed kWh : 92	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 845.94	- 42.30
		Sub-Total			- 42.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			30.81
		Transmission			0.82
		System Loss			4.27
		Distribution			32.19
		Others			- 2.68
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total			115.28
		CURRENT BILL - MARCH 2017			918.92
		TOTAL AMOUNT DUE			918.78
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,029.00			



Total Sales (VAT Inclusive)	918.92	
Less : VAT	65.41	
Amount Net of VAT	853.51	
Less: BIR 2306	27.26	
BIR 2307	16.19	VATable Sales 853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	810.06	VAT Zero Rated Sales 0.00
Add : VAT	65.41	VAT Amount 65.41
TOTAL AMOUNT DUE	875.47	TOTAL SALES 918.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/820/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 100058630209				
SON,FLORISA T Premise Address : KALUBIHAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-36-035-1	Account ID 1008410000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 918.78

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

10084100006

BC14/224.5/820/0/10/03-20-2017/75

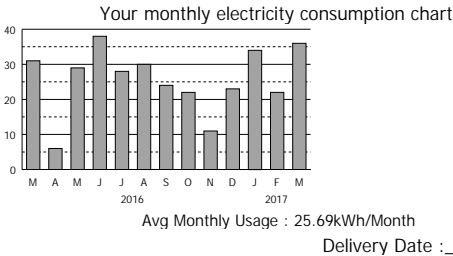
Bill ID 576848912376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57674100003

1009021859
Date : 03-20-2017
BC14/224.5/880/0579136/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5767410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-53-458-3		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : YBANEZ,MATEO (TM)		CURRENT CHARGES			
Premise Address : KALUBIHAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	185.10
		Transmission Charge		0.3858/kWh	13.89
		System Loss Charge		0.7518/kWh	27.06
TIN :		Sub-Total		226.05	
Metering Information-----					
Meter No : MTR1074190	Pole No : 0579136	Distribution Charges			
Serial No : 40040970	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 03-19-2017	Pres Rdg : 757	Supply Charge		0.4118/kWh	14.82
Period From : 02-19-2017	Prev Rdg : 721	Metering Charge		0.6989/kWh	25.16
No of Days : 28	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.29	Registered : 36	Sub-Total		108.00	
Conn Load : 150	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 334.05	- 167.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 167.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.25	
Thank you.		Value Added Tax			
		Generation		12.06	
		Transmission		0.31	
		System Loss		1.68	
		Distribution		12.96	
		Others		- 13.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		32.05	
		CURRENT BILL - MARCH 2017		199.07	
		TOTAL AMOUNT DUE		198.38	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 285.00			



Total Sales (VAT Inclusive)	199.07	
Less : VAT	13.65	
Amount Net of VAT	185.42	
Less: BIR 2306	5.69	
BIR 2307	3.37	VATable Sales 185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.36	VAT Zero Rated Sales 0.00
Add : VAT	13.65	VAT Amount 13.65
TOTAL AMOUNT DUE	190.01	TOTAL SALES 199.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/880/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 576848912376				
YBANEZ,MATEO (TM) Premise Address : KALUBIHAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-53-458-3	Account ID 5767410000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 198.38

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

57674100003

BC14/224.5/880/0/10/03-20-2017/75

Bill ID 275926118518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27503100003

1009021864
Date : 03-20-2017
BC14/224.5/2650/0598466/75

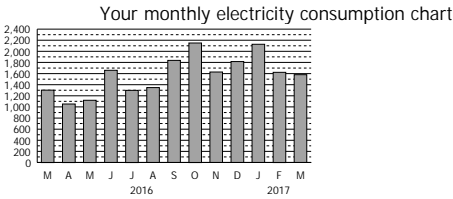
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2750310000-3				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1835-65-884-9				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : CODENIERA,ANTONIO B.				Generation & Transmission			
Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	8,123.73
				Transmission Charge		0.6472/kWh	1,022.58
				System Loss Charge		0.7341/kWh	1,159.88
				Sub-Total			10,306.19
				Distribution Charges			
				Distribution Charge		1.7506/kWh	2,765.95
				Supply Charge		0.4118/kWh	650.64
				Metering Charge		0.6989/kWh	1,104.26
						5.00/month	5.00
				Sub-Total			4,525.85
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	171.59
				Senior Citizen Subsidy Charge		0.000156/kWh	0.25
				Sub-Total			171.84
				Government Charges			
				Franchise Tax - Local			112.53
				Value Added Tax			
				Generation			529.18
				Transmission			23.38
				System Loss			69.47
				Distribution			543.10
				Others			34.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	246.64
				Environmental Charge		0.0025/kWh	3.95
				NPC Stranded Contract Costs		0.1938/kWh	306.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	195.92
				Sub-Total			2,064.49
				CURRENT BILL - MARCH 2017			17,068.37
				TOTAL AMOUNT DUE			17,068.25
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 5, 2017 - 16,713.00			

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 1,580.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,068.37	
Less : VAT	1,199.25	
Amount Net of VAT	15,869.12	
Less: BIR 2306	499.70	
BIR 2307	302.33	VATable Sales 15,869.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,067.09	VAT Zero Rated Sales 0.00
Add : VAT	1,199.25	VAT Amount 1,199.25
TOTAL AMOUNT DUE	16,266.34	TOTAL SALES 17,068.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/2650/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275926118518				
CODENIERA,ANTONIO B. Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-65-884-9	Account ID 2750310000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 17,068.25

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

27503100003

BC14/224.5/2650/0/10/03-20-2017/75

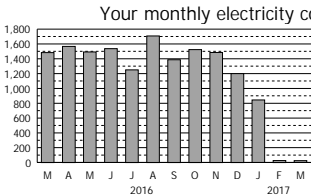
Bill ID 923474107497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92334100002

1009022107
Date : 03-20-2017
BC14/224.5/2980/0598242/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9233410000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-99-008-3				PREVIOUS BALANCE				- 0.59			
Customer Information-----				CURRENT CHARGES							
Name : CAMINADE,DOLORES R				Generation & Transmission							
Premise Address : HIWAY-77 TALAMBAN				Generation Charge				5.1416/kWh		128.54	
				Transmission Charge				0.3858/kWh		9.65	
				System Loss Charge				0.7518/kWh		18.80	
TIN :				Sub-Total						156.99	
Metering Information-----				Distribution Charges							
Meter No : 180929DS6		Pole No : 0598242		Distribution Charge				1.7506/kWh		43.77	
Serial No : 11530890		Multiplier : 1		Supply Charge				0.4118/kWh		10.30	
Period To : 03-19-2017		Pres Rdg : 31039		Metering Charge				0.6989/kWh		17.47	
Period From : 02-19-2017		Prev Rdg : 31014						5.00/month		5.00	
No of Days : 28		Diff Rdg : 25		Sub-Total						76.54	
Avg kWh/day : 0.89		Registered : 25		Others							
Conn Load : 120		Billed kWh : 25		Subsidy on Lifeline Discount				-0.65 of 233.53		- 151.79	
To our valued customers,				Surcharge				0.02 of 103.50		2.07	
				Sub-Total						- 149.72	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				0.63			
				Value Added Tax							
				Generation				8.37			
				Transmission				0.22			
				System Loss				1.15			
				Distribution				9.18			
				Others				- 11.98			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.90	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.85	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.10	
				Sub-Total						19.48	
				CURRENT BILL - MARCH 2017						103.29	
				TOTAL AMOUNT DUE						102.70	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 8, 2017 - 104.00							



Avg Monthly Usage : 1,194.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	103.29
Less : VAT	6.94
Amount Net of VAT	96.35
Less: BIR 2306	2.89
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	91.77
Add : VAT	6.94
TOTAL AMOUNT DUE	98.71
VATable Sales	96.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.94
TOTAL SALES	103.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/2980/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 923474107497

CAMINADE,DOLORES R
Premise Address : HIWAY-77 TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-008-3	9233410000-2	04/02/2017	MARCH/2017	102.70

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

Thank you for paying on time.

92334100002

BC14/224.5/2980/0/10/03-20-2017/75

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

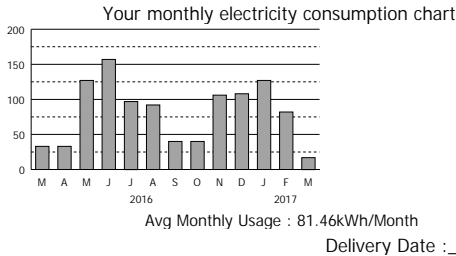
Bill ID 081583689457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08163100004

1009021863
Date : 03-20-2017
BC14/224.5/3910/0579843/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0816310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-42-545-9		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : HANSON,REGINA T		Generation & Transmission			
Premise Address : DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY		Generation Charge		5.1416/kWh	87.41
TIN :		Transmission Charge		0.3858/kWh	6.56
Metering Information-----		System Loss Charge		0.7518/kWh	12.78
Meter No : 241908DS6	Pole No : 0579843	Sub-Total			106.75
Serial No : 11849107	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 8733	Distribution Charge		1.7506/kWh	29.76
Period From : 02-19-2017	Prev Rdg : 8716	Supply Charge		0.4118/kWh	7.00
No of Days : 28	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.61	Registered : 17			5.00/month	5.00
Conn Load : 1368	Billed kWh : 17	Sub-Total			53.64
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Discount		-1. of 155.39	- 155.39
		Sub-Total			- 155.39
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			5.69
		Transmission			0.15
		System Loss			0.78
		Distribution			6.44
		Others			- 12.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total			8.74
Thank you.		CURRENT BILL - MARCH 2017			13.74
		TOTAL AMOUNT DUE			13.59
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 2,178.25			



Total Sales (VAT Inclusive)	13.74
Less : VAT	0.60
Amount Net of VAT	13.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.78
Add : VAT	0.60
TOTAL AMOUNT DUE	13.38
VATable Sales	13.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/3910/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 081583689457				
HANSON,REGINA T Premise Address : DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-42-545-9	Account ID 0816310000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.59

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

08163100004

BC14/224.5/3910/0/10/03-20-2017/75

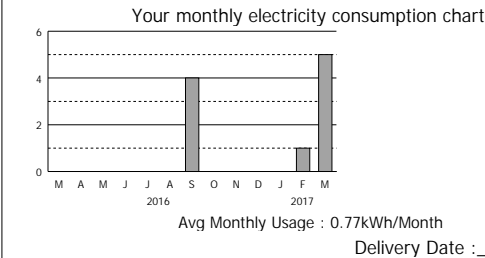
Bill ID 270348502910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27063100005

1009021824
Date : 03-20-2017
BC14/224.5/4430/0579892/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2706310000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-79-335-3		PREVIOUS BALANCE		- 615.04	
Customer Information-----					
Name : OLIS,FREDERICK R		CURRENT CHARGES			
Premise Address : TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	25.71
		Transmission Charge		0.6472/kWh	3.24
		System Loss Charge		0.7341/kWh	3.67
TIN :		Sub-Total			32.62
Metering Information-----					
Meter No : MTR1038485	Pole No : 0579892	Distribution Charges			
Serial No : 126814740	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 03-19-2017	Pres Rdg : 13	Supply Charge		0.4118/kWh	2.06
Period From : 02-19-2017	Prev Rdg : 8	Metering Charge		0.6989/kWh	3.49
No of Days : 28	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.18	Registered : 5	Sub-Total			19.30
Conn Load : 500	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.54
		Sub-Total			0.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.68
		Transmission			0.08
		System Loss			0.21
		Distribution			2.32
		Others			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			7.17
		CURRENT BILL - MARCH 2017			59.63
		TOTAL AMOUNT DUE			- 555.41
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 6, 2015 - 35.00			



Total Sales (VAT Inclusive)	59.63	
Less : VAT	4.40	
Amount Net of VAT	55.23	
Less: BIR 2306	1.83	
BIR 2307	1.06	VATable Sales 55.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.34	VAT Zero Rated Sales 0.00
Add : VAT	4.40	VAT Amount 4.40
TOTAL AMOUNT DUE	56.74	TOTAL SALES 59.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/4430/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 270348502910				
OLIS,FREDERICK R Premise Address : TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-79-335-3	Account ID 2706310000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 555.41

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

27063100005

BC14/224.5/4430/0/10/03-20-2017/75

Bill ID 329184973308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32952918582

1009022296
Date : 03-20-2017
BC14/224.5/4550/1103182/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3295291858-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-869-6		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : CASINILLO,RENATO BEBANCO		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 9 CASA DEL RIO,HI-WAY 77,TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	149.11
		Transmission Charge		0.3858/kWh	11.19
		System Loss Charge		0.7518/kWh	21.80
TIN :		Sub-Total		182.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1048661 Pole No : 1103182		Distribution Charge		1.7506/kWh	50.77
Serial No : 126816494 Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 03-19-2017 Pres Rdg : 1213		Metering Charge		0.6989/kWh	20.27
Period From : 02-19-2017 Prev Rdg : 1184				5.00/month	5.00
No of Days : 28 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 1.04 Registered : 29		Others			
Conn Load : 1210 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 270.08	- 175.55
To our valued customers,		Surcharge		0.02 of 312.50	6.25
		Sub-Total		- 169.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.72	
		Transmission		0.25	
		System Loss		1.34	
		Distribution		10.56	
		Others		- 13.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		23.06	
		CURRENT BILL - MARCH 2017		123.84	
		TOTAL AMOUNT DUE		123.53	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 9, 2017 - 313.00			

Thank you.			
		Total Sales (VAT Inclusive)	123.84
		Less : VAT	8.49
		Amount Net of VAT	115.35
		Less: BIR 2306	3.54
		BIR 2307	2.03
		SC/PWD DISCOUNT	0.00
		Amount Due	109.78
		Add : VAT	8.49
		TOTAL AMOUNT DUE	118.27
		VATable Sales	115.35
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	8.49
		TOTAL SALES	123.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/4550/0/10/03-20-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 329184973308

CASINILLO,RENATO BEBANCO

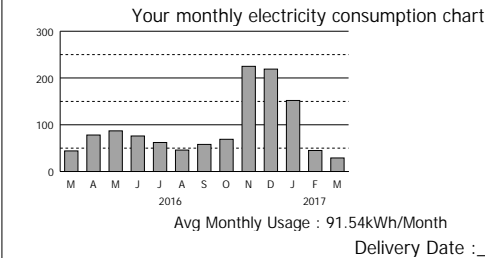
Premise Address : BLOCK 1 LOT 9 CASA DEL RIO,HI-WAY 77,TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-869-6	3295291858-2	04/02/2017	MARCH/2017	123.53

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

Thank you for paying on time.



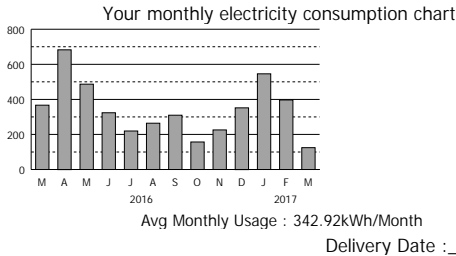
32952918582

BC14/224.5/4550/0/10/03-20-2017/75

59496100005

1009022118
Date : 03-20-2017
BC12/189.2/1590/0555483/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5949610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-46-443-9				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LABAYA,JOSEFA Z				Generation & Transmission			
Premise Address : 1388J I TABORA ST				Generation Charge		5.1416/kWh	642.70
				Transmission Charge		0.3858/kWh	48.23
				System Loss Charge		0.7518/kWh	93.98
TIN :				Sub-Total		784.91	
Metering Information-----				Distribution Charges			
Meter No :	323150GS6	Pole No :	0555483	Distribution Charge		1.7506/kWh	218.83
Serial No :	43209653	Multiplier :	1	Supply Charge		0.4118/kWh	51.48
Period To :	03-17-2017	Pres Rdg :	26041	Metering Charge		0.6989/kWh	87.36
Period From :	02-17-2017	Prev Rdg :	25916			5.00/month	5.00
No of Days :	28	Diff Rdg :	125	Sub-Total		362.67	
Avg kWh/day :	4.46	Registered :	125	Others			
Conn Load :	0	Billed kWh :	125	Subsidy on Lifeline Charge		0.1086/kWh	13.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 4,094.00	81.88
				Sub-Total		95.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.86	
				Transmission		1.10	
				System Loss		5.79	
				Distribution		43.52	
				Others		12.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total		173.72	
Thank you.				CURRENT BILL - MARCH 2017		1,416.78	
				TOTAL AMOUNT DUE		1,415.86	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 17, 2017 - 4,095.00			



Total Sales (VAT Inclusive)	1,416.78	
Less : VAT	104.85	
Amount Net of VAT	1,311.93	
Less: BIR 2306	43.68	
BIR 2307	25.05	VATable Sales 1,311.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.20	VAT Zero Rated Sales 0.00
Add : VAT	104.85	VAT Amount 104.85
TOTAL AMOUNT DUE	1,348.05	TOTAL SALES 1,416.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC12/189.2/1590/0/10/03-20-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594758604985				
LABAYA,JOSEFA Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1388J I TABORA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-46-443-9	5949610000-5	04/02/2017	MARCH/2017	1,415.86

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

59496100005

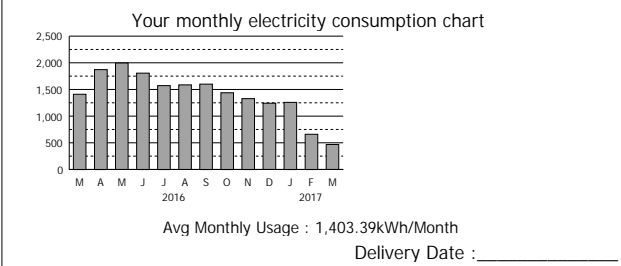
Bill ID 828600649823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82807100001

1009022178
Date : 03-20-2017
BC12/189.2/2110/0625834/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8280710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-59-950-4		PREVIOUS BALANCE		- 3.50	
Customer Information-----		CURRENT CHARGES			
Name : BACALSO,ANTONIO III D		Generation & Transmission			
Premise Address : 31 I TABORA ST,PARDO,00003B		Generation Charge		5.1416/kWh	2,406.27
		Transmission Charge		0.3858/kWh	180.55
		System Loss Charge		0.7518/kWh	351.84
		Sub-Total			2,938.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	819.28
Meter No : MTR1103804	Pole No : 0625834	Supply Charge		0.4118/kWh	192.72
Serial No : 40045908	Multiplier : 1	Metering Charge		0.6989/kWh	327.09
Period To : 03-17-2017	Pres Rdg : 34310			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 33842	Sub-Total			1,344.09
No of Days : 28	Diff Rdg : 468	Others			
Avg kWh/day : 16.71	Registered : 468	Subsidy on Lifeline Charge		0.1086/kWh	50.82
Conn Load : 1900	Billed kWh : 468	Senior Citizen Subsidy Charge		0.000156/kWh	0.07
To our valued customers,		Surcharge		0.02 of 6,902.00	138.04
		Sub-Total			188.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			33.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			156.74
		Transmission			4.13
		System Loss			21.71
		Distribution			161.29
		Others			26.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.06
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.03
		Sub-Total			627.07
		CURRENT BILL - MARCH 2017			5,098.75
		Debit Adjustments			76.69
		Pilferage Adjustment			3,758.00
		TOTAL AMOUNT DUE			8,929.94
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 15, 2017 - 10,740.00			



Total Sales (VAT Inclusive)	5,098.75		
Less : VAT	370.57		
Amount Net of VAT	4,728.18		
Less: BIR 2306	154.41		
BIR 2307	90.10	VATable Sales	4,728.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.67	VAT Zero Rated Sales	0.00
Add : VAT	370.57	VAT Amount	370.57
TOTAL AMOUNT DUE	4,854.24	TOTAL SALES	5,098.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/189.2/2110/0/10/03-20-2017/77

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

Bill ID : 828600649823				
BACALSO,ANTONIO III D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 31 I TABORA ST,PARDO,00003B		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-950-4	8280710000-1	04/02/2017	MARCH/2017	8,929.94

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

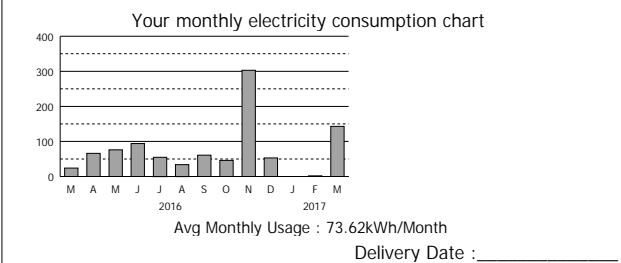
82807100001

BC12/189.2/2110/0/10/03-20-2017/77

38070300009

1009021947
Date : 03-20-2017
BC12/207.4/1090/0570754/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3807030000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-19-287-2				PREVIOUS BALANCE		- 5.33	
Customer Information-----				CURRENT CHARGES			
Name : SIERVO,MARIA M2 R				Generation & Transmission			
Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY				Generation Charge		5.1416/kWh	735.25
				Transmission Charge		0.3858/kWh	55.17
				System Loss Charge		0.7518/kWh	107.51
TIN :				Sub-Total		897.93	
Metering Information-----				Distribution Charges			
Meter No :	441292GS6	Pole No :	0570754	Distribution Charge		1.7506/kWh	250.34
Serial No :	53697242	Multiplier :	1	Supply Charge		0.4118/kWh	58.89
Period To :	03-17-2017	Pres Rdg :	20199	Metering Charge		0.6989/kWh	99.94
Period From :	02-17-2017	Prev Rdg :	20056			5.00/month	5.00
No of Days :	28	Diff Rdg :	143	Sub-Total		414.17	
Avg kWh/day :	5.11	Registered :	143	Others			
Conn Load :	606	Billed kWh :	143	Subsidy on Lifeline Charge		0.1086/kWh	15.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		15.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.90	
				Transmission		1.26	
				System Loss		6.65	
				Distribution		49.70	
				Others		3.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
				Sub-Total		186.65	
Thank you.				CURRENT BILL - MARCH 2017		1,514.30	
				TOTAL AMOUNT DUE		1,508.97	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 10.00			



Total Sales (VAT Inclusive)	1,514.30	
Less : VAT	108.57	
Amount Net of VAT	1,405.73	
Less: BIR 2306	45.25	
BIR 2307	26.75	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,333.73	VAT Zero Rated Sales
Add : VAT	108.57	VAT Amount
TOTAL AMOUNT DUE	1,442.30	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.4/1090/0/10/03-20-2017/77

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

Bill ID : 380477243206				
SIERVO,MARIA M2 R Premise Address : SITIO STO. NINO,INAYAWAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-19-287-2	Account ID 3807030000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,508.97

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

38070300009

Bill ID 934972434889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

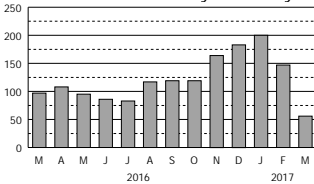
BILLING STATEMENT

93480300008

1009021748
Date : 03-20-2017
BC12/207.4/2060/0603535/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9348030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-512-2				PREVIOUS BALANCE		- 6.13	
Customer Information-----				CURRENT CHARGES			
Name : GEONZON,ESMERALDO				Generation & Transmission			
Premise Address : INAYAWAN PARDO				Generation Charge		5.1416/kWh	287.93
				Transmission Charge		0.3858/kWh	21.60
				System Loss Charge		0.7518/kWh	42.10
TIN :				Sub-Total		351.63	
Metering Information-----				Distribution Charges			
Meter No : 221889WS6 Pole No : 0603535				Distribution Charge		1.7506/kWh	98.03
Serial No : 48681811 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 03-17-2017 Pres Rdg : 20240				Metering Charge		0.6989/kWh	39.14
Period From : 02-17-2017 Prev Rdg : 20184						5.00/month	5.00
No of Days : 28 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 2.00 Registered : 56				Others			
Conn Load : 100 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 516.86	- 155.06
To our valued customers,				Sub-Total		- 155.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.76	
				Transmission		0.49	
				System Loss		2.60	
				Distribution		19.83	
				Others		- 12.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		58.89	
				CURRENT BILL - MARCH 2017		420.69	
				TOTAL AMOUNT DUE		414.56	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 26, 2017 - 2,200.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	420.69	
Less : VAT	29.51	
Amount Net of VAT	391.18	
Less: BIR 2306	12.30	
BIR 2307	7.29	VATable Sales 391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.59	VAT Zero Rated Sales 0.00
Add : VAT	29.51	VAT Amount 29.51
TOTAL AMOUNT DUE	401.10	TOTAL SALES 420.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.4/2060/0/10/03-20-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 934972434889

GEONZON,ESMERALDO Premise Address : INAYAWAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-512-2	Account ID 9348030000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 414.56

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

Thank you for paying on time.

93480300008

BC12/207.4/2060/0/10/03-20-2017/77

Bill ID 328265709542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32848423268

1009022277
Date : 03-20-2017
BC14/192.1/24100/0601166/77

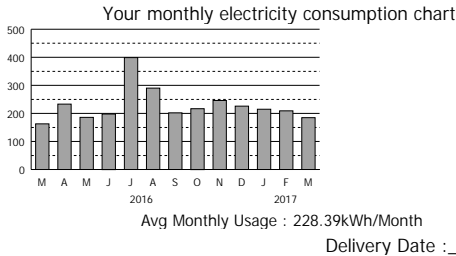
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3284842326-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-43-992-3				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : CONTEMPLATIVE SISTERS OF SAINT JOHN CORP				Generation & Transmission			
Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO							
TIN :				Generation Charge 5.1416/kWh 951.20			
Metering Information-----				Transmission Charge 0.6472/kWh 119.73			
Meter No : 531094 GS6 Pole No : 0601166				System Loss Charge 0.7341/kWh 135.81			
Serial No : 84453339 Multiplier : 1				Sub-Total 1,206.74			
Period To : 03-19-2017 Pres Rdg : 14909				Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 14724				Distribution Charge 1.7506/kWh 323.86			
No of Days : 28 Diff Rdg : 185				Supply Charge 0.4118/kWh 76.18			
Avg kWh/day : 6.61 Registered : 185				Metering Charge 0.6989/kWh 129.30			
Conn Load : 3948 Billed kWh : 185				5.00/month 5.00			
To our valued customers,				Sub-Total 534.34			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 20.09			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 20.12			
				Government Charges			
				Franchise Tax - Local 13.21			
				Value Added Tax			
				Generation 61.97			
				Transmission 2.74			
				System Loss 8.14			
Distribution 64.12							
Others 4.00							
Universal Charge							
Missionary Electrification 0.1561/kWh 28.88							
Environmental Charge 0.0025/kWh 0.46							
NPC Stranded Contract Costs 0.1938/kWh 35.85							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.94							
Sub-Total 242.31							
CURRENT BILL - MARCH 2017 2,003.51							
TOTAL AMOUNT DUE 2,002.81							
Please Pay on Due Date - 04/02/2017							
LAST PAYMENT - MARCH 2, 2017 - 2,152.00							

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,003.51	
Less : VAT	140.97	
Amount Net of VAT	1,862.54	
Less: BIR 2306	58.73	
BIR 2307	35.49	VATable Sales 1,862.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,768.32	VAT Zero Rated Sales 0.00
Add : VAT	140.97	VAT Amount 140.97
TOTAL AMOUNT DUE	1,909.29	TOTAL SALES 2,003.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/24100/0/10/03-20-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 328265709542				
CONTEMPLATIVE SISTERS OF SAINT JOHN CORP. Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-43-992-3	Account ID 3284842326-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,002.81

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

32848423268

BC14/192.1/24100/0/10/03-20-2017/77

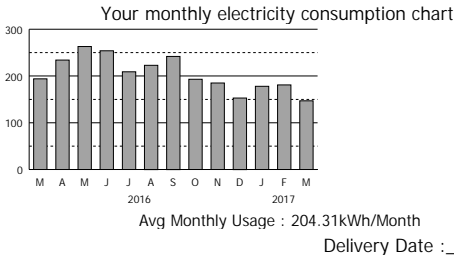
Bill ID 371595922833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37188000006

1009021584
Date : 03-20-2017
BC09/467.1/3160/0455475/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-31-791-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABADIANO,FLORENTINO A				Generation & Transmission			
Premise Address : CANDULAWAN TALISAY				Generation Charge		4.657/kWh	684.58
				Transmission Charge		0.4094/kWh	60.18
				System Loss Charge		0.6734/kWh	98.99
TIN :				Sub-Total		843.75	
Metering Information-----				Distribution Charges			
Period To : 03-13-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	257.34
Period From : 02-13-2017 Prev Rdg :				Supply Charge		0.4118/kWh	60.53
No of Days : 27 Diff Rdg :				Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 5.44 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 147				Sub-Total		425.61	
Additional Metering Information-----				Others			
Meter No : MTR1145198 Pole No : 0455475				Subsidy on Lifeline Charge		0.096/kWh	14.11
Serial No : 85060317 Multiplier : 1				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
Period To : 03-13-2017 Pres Reading : 76				Surcharge		0.02 of 2,009.00	40.18
Period From : 03-10-2017 Prev Reading : 61				Sub-Total		54.31	
No of Days : 3 Consumption : 15				Government Charges			
Meter No : 214160WS6 Pole No : 0455475				Franchise Tax - Local		6.62	
Serial No : 48529268 Multiplier : 1				Value Added Tax			
Period To : 03-10-2017 Pres Reading : 60667				Generation		44.57	
Period From : 02-13-2017 Prev Reading : 60535				Transmission		1.82	
No of Days : 25 Consumption : 132				System Loss		6.11	
				Distribution		51.07	
				Others		7.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		187.54	
				CURRENT BILL - MARCH 2017		1,511.21	
				TOTAL AMOUNT DUE		1,511.21	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 10, 2017 - 2,009.10			



Total Sales (VAT Inclusive)	1,511.21	
Less : VAT	110.88	
Amount Net of VAT	1,400.33	
Less: BIR 2306	46.22	
BIR 2307	26.61	VATable Sales 1,400.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.50	VAT Zero Rated Sales 0.00
Add : VAT	110.88	VAT Amount 110.88
TOTAL AMOUNT DUE	1,438.38	TOTAL SALES 1,511.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/467.1/3160/0/31/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 371595922833				
ABADIANO,FLORENTINO A Premise Address : CANDULAWAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-31-791-4	Account ID 3718800000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,511.21

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

37188000006

BC09/467.1/3160/0/31/03-20-2017/79

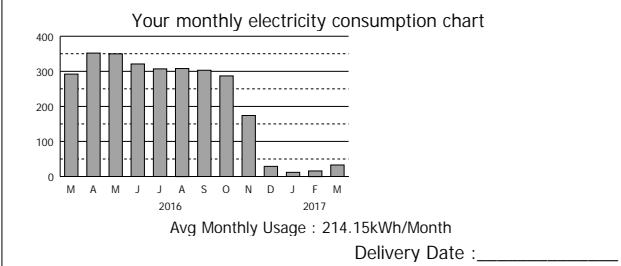
Bill ID 353686437315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35381100003

1009022285
Date : 03-20-2017
BC11/495.3/2680/0686581/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-47-113-9				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,VALERIO H				Generation & Transmission			
Premise Address : CANSOJONG TALISAY				Generation Charge		5.1416/kWh	169.67
				Transmission Charge		0.3858/kWh	12.73
				System Loss Charge		0.7518/kWh	24.81
				Sub-Total		207.21	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : 143546WS6	Pole No : 0686581			Supply Charge		0.4118/kWh	13.59
Serial No : 76914500	Multiplier : 1			Metering Charge		0.6989/kWh	23.06
Period To : 03-14-2017	Pres Rdg : 81232			4.33000/month		4.33	
Period From : 02-16-2017	Prev Rdg : 81199			Sub-Total		98.75	
No of Days : 26	Diff Rdg : 33			Others			
Avg kWh/day : 1.27	Registered : 33			Subsidy on Lifeline Discount		-0.5 of 305.96	- 152.98
Conn Load : 452	Billed kWh : 33			Sub-Total		- 152.98	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		0.76	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		11.05	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.29	
classes effective this billing cycle.				System Loss		1.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		11.85	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 12.27	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	5.16
Thank you.				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		28.94	
				CURRENT BILL - MARCH 2017		181.92	
				TOTAL AMOUNT DUE		181.12	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 25.00			



Total Sales (VAT Inclusive)	181.92
Less : VAT	12.45
Amount Net of VAT	169.47
Less: BIR 2306	5.19
BIR 2307	3.07
SC/PWD DISCOUNT	0.00
Amount Due	161.21
Add : VAT	12.45
TOTAL AMOUNT DUE	173.66
VATable Sales	169.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.45
TOTAL SALES	181.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2680/0/31/03-20-2017/79

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

Bill ID : 353686437315				
ABELLANA,VALERIO H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-113-9	3538110000-3	04/02/2017	MARCH/2017	181.12

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

Thank you for paying on time.

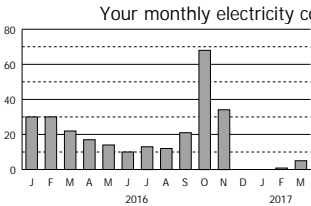
35381100003

BC11/495.3/2680/0/31/03-20-2017/79

83846100002

1009021783
Date : 03-20-2017
BC12/505.3/1760/0835654/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8384610000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-54-077-5		PREVIOUS BALANCE		- 90.33	
Customer Information-----					
Name : CABARDO,ROMEO D		CURRENT CHARGES			
Premise Address : SAN ROQUE TALISAY		Generation & Transmission			
		Generation Charge		5.1416/kWh	25.71
		Transmission Charge		0.3858/kWh	1.93
		System Loss Charge		0.7518/kWh	3.76
		Sub-Total			31.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 005279 EFS6	Pole No : 0835654	Supply Charge		0.4118/kWh	2.06
Serial No : 94722328	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 03-17-2017	Pres Rdg : 812			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 807	Sub-Total			19.30
No of Days : 28	Diff Rdg : 5	Others			
Avg kWh/day : 0.18	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
Conn Load : 150	Billed kWh : 5	Sub-Total			- 45.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			1.68
Thank you.		Transmission			0.05
		System Loss			0.22
		Distribution			2.32
		Others			- 3.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.01
		CURRENT BILL - MARCH 2017			8.01
		TOTAL AMOUNT DUE			- 82.32
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 91.00			



Total Sales (VAT Inclusive)	8.01
Less : VAT	0.60
Amount Net of VAT	7.41
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.06
Add : VAT	0.60
TOTAL AMOUNT DUE	7.66
VATable Sales	7.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/1760/0/31/03-20-2017/79

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

Bill ID : 838976988201				
CABARDO,ROMEO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-077-5	8384610000-2	04/02/2017	MARCH/2017	- 82.32

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

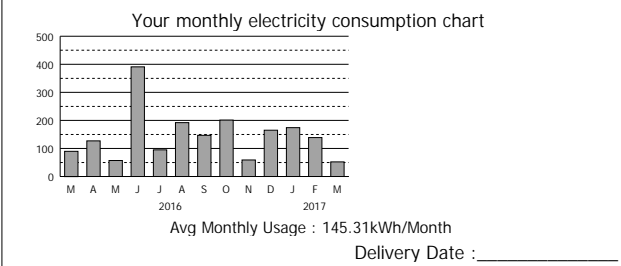
Thank you for paying on time.

83846100002

84582124941

1009021935
Date : 03-20-2017
BC12/505.3/1891/1141212/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8458212494-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-674-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIMORAN,GREGORIO LABRADO				Generation & Transmission			
Premise Address : SAWSAWAN,SAN ROQUE				Generation Charge		5.1416/kWh	267.36
				Transmission Charge		0.3858/kWh	20.06
				System Loss Charge		0.7518/kWh	39.09
TIN :				Sub-Total		326.51	
Metering Information-----				Distribution Charges			
Meter No :	005304 EFS6	Pole No :	1141212	Distribution Charge		1.7506/kWh	91.03
Serial No :	89650523	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	03-17-2017	Pres Rdg :	7271	Metering Charge		0.6989/kWh	36.34
Period From :	02-17-2017	Prev Rdg :	7219			5.00/month	5.00
No of Days :	28	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.86	Registered :	52	Others			
Conn Load :	345	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 480.29	- 144.09
To our valued customers,				Surcharge		0.02 of 3,359.50	67.19
				Sub-Total		- 76.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.41	
				Transmission		0.46	
				System Loss		2.40	
				Distribution		18.45	
				Others		- 3.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		62.21	
				CURRENT BILL - MARCH 2017		465.60	
				TOTAL AMOUNT DUE		465.60	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 3,359.58			



Total Sales (VAT Inclusive)	465.60	
Less : VAT	35.41	
Amount Net of VAT	430.19	
Less: BIR 2306	14.74	
BIR 2307	8.11	VATable Sales 430.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.34	VAT Zero Rated Sales 0.00
Add : VAT	35.41	VAT Amount 35.41
TOTAL AMOUNT DUE	442.75	TOTAL SALES 465.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/1891/0/31/03-20-2017/79

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

Bill ID : 845644290427				
SIMORAN,GREGORIO LABRADO Premise Address : SAWSAWAN,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-71-674-2	Account ID 8458212494-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 465.60

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

84582124941

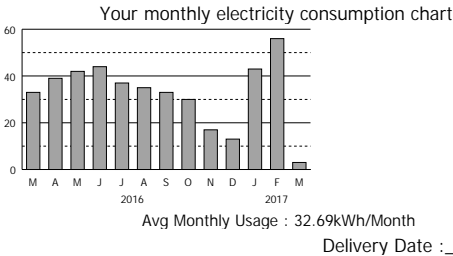
Bill ID 250535362935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25095100001

1009021953
Date : 03-20-2017
BC12/505.3/3225/0599150/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2509510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-149-8		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : VILLAVER,ARTEMIO P		Generation & Transmission			
Premise Address : 407 MOON RIVER,SAN ROQUE,TALISAY		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----		Distribution Charges			
Meter No : 467420GS6	Pole No : 0599150	Distribution Charge		1.7506/kWh	5.25
Serial No : 59809165	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 03-17-2017	Pres Rdg : 4207	Metering Charge		0.6989/kWh	2.10
Period From : 02-17-2017	Prev Rdg : 4204			5.00/month	5.00
No of Days : 28	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.11	Registered : 3	Others			
Conn Load : 250	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,		Sub-Total		- 27.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - MARCH 2017		7.06	
		TOTAL AMOUNT DUE		6.17	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 397.00			



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/3225/0/31/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 250535362935

VILLAVER,ARTEMIO P Premise Address : 407 MOON RIVER,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-30-149-8	Account ID 2509510000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.17

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

25095100001

BC12/505.3/3225/0/31/03-20-2017/79

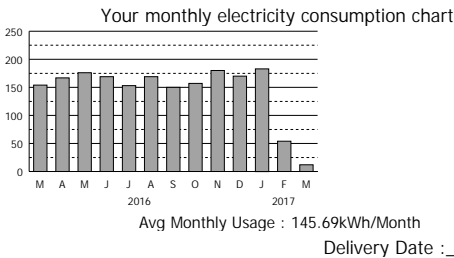
Bill ID 425585377979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42583424546

1009022224
Date : 03-20-2017
BC12/505.3/3692/0599381/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4258342454-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-97-569-4		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : PFEIFER,JOCELYN TABADA		CURRENT CHARGES			
Premise Address : M1 PROPER,SAN ROQUE, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	61.70
		Transmission Charge		0.6472/kWh	7.77
		System Loss Charge		0.7341/kWh	8.81
		Sub-Total			78.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1097462	Pole No : 0599381	Supply Charge		0.4118/kWh	4.94
Serial No : 40073867	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 03-17-2017	Pres Rdg : 2812			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 2800	Sub-Total			39.34
No of Days : 28	Diff Rdg : 12	Others			
Avg kWh/day : 0.43	Registered : 12	Subsidy on Lifeline Charge		0.1086/kWh	1.30
Conn Load : 227	Billed kWh : 12	Sub-Total			1.30
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			4.02
Thank you.		Transmission			0.18
		System Loss			0.52
		Distribution			4.72
		Others			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total			15.99
		CURRENT BILL - MARCH 2017			134.91
		TOTAL AMOUNT DUE			134.79
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 2,677.00			



Total Sales (VAT Inclusive)	134.91	
Less : VAT	9.67	
Amount Net of VAT	125.24	
Less: BIR 2306	4.03	
BIR 2307	2.39	VATable Sales 125.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.82	VAT Zero Rated Sales 0.00
Add : VAT	9.67	VAT Amount 9.67
TOTAL AMOUNT DUE	128.49	TOTAL SALES 134.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/3692/0/31/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 425585377979

PFEIFER,JOCELYN TABADA Premise Address : M1 PROPER,SAN ROQUE, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-97-569-4	Account ID 4258342454-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 134.79

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

42583424546

BC12/505.3/3692/0/31/03-20-2017/79

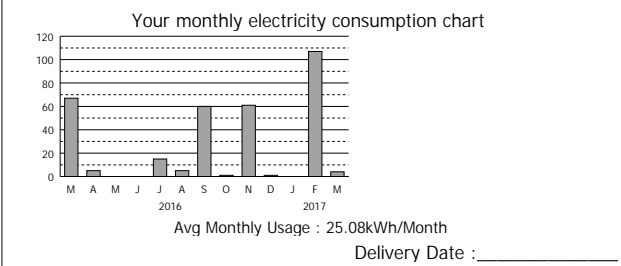
384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

24406349662

1009021849
Date : 03-20-2017
BC12/505.3/4095/0599472/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440634966-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-34-887-1		PREVIOUS BALANCE		- 3.33	
Customer Information-----					
Name : FERNANDEZ,TERESITA GERA		CURRENT CHARGES			
Premise Address : SAN ROQUE		Generation & Transmission			
		Generation Charge		5.1416/kWh	20.57
		Transmission Charge		0.3858/kWh	1.54
		System Loss Charge		0.7518/kWh	3.01
TIN : 901-103-277-000		Sub-Total		25.12	
Metering Information-----					
Meter No : MTR1052623	Pole No : 0599472				
Serial No : 121450114	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 713	Distribution Charge		1.7506/kWh	7.00
Period From : 02-17-2017	Prev Rdg : 709	Supply Charge		0.4118/kWh	1.65
No of Days : 28	Diff Rdg : 4	Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.14	Registered : 4			5.00/month	5.00
Conn Load : 354	Billed kWh : 4	Sub-Total		16.45	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 36.57	- 36.57
		Sub-Total		- 36.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.34	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.55	
		CURRENT BILL - MARCH 2017		7.55	
		TOTAL AMOUNT DUE		4.22	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,090.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/4095/0/31/03-20-2017/79

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

Bill ID : 244450722036				
FERNANDEZ,TERESITA GERA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-887-1	2440634966-2	04/02/2017	MARCH/2017	4.22

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

24406349662

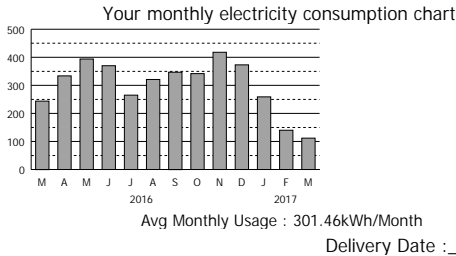
Bill ID 653833169896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65326100008

1009022075
Date : 03-20-2017
BC12/505.3/4190/0599493/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6532610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-51-440-8				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : LUMACAD,ANGELIE CABELON				Generation & Transmission			
Premise Address : PROPER,SAN ROQUE				Generation Charge		5.1416/kWh	575.86
				Transmission Charge		0.3858/kWh	43.21
				System Loss Charge		0.7518/kWh	84.20
TIN :				Sub-Total		703.27	
Metering Information-----				Distribution Charges			
Meter No : 358793GS6	Pole No : 0599493			Distribution Charge		1.7506/kWh	196.07
Serial No : 2002110977	Multiplier : 1			Supply Charge		0.4118/kWh	46.12
Period To : 03-17-2017	Pres Rdg : 41500			Metering Charge		0.6989/kWh	78.28
Period From : 02-17-2017	Prev Rdg : 41388					5.00/month	5.00
No of Days : 28	Diff Rdg : 112			Sub-Total		325.47	
Avg kWh/day : 4.00	Registered : 112			Others			
Conn Load : 282	Billed kWh : 112			Subsidy on Lifeline Charge		0.1086/kWh	12.16
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,461.50	29.23
				Sub-Total		41.41	
				Government Charges			
				Franchise Tax - Local		5.35	
				Value Added Tax			
				Generation		37.53	
				Transmission		0.99	
				System Loss		5.19	
				Distribution		39.06	
				Others		5.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total		147.10	
				CURRENT BILL - MARCH 2017		1,217.25	
				TOTAL AMOUNT DUE		1,216.59	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 1,462.00			



Total Sales (VAT Inclusive)	1,217.25	
Less : VAT	88.38	
Amount Net of VAT	1,128.87	
Less: BIR 2306	36.83	
BIR 2307	21.51	VATable Sales 1,128.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,070.53	VAT Zero Rated Sales 0.00
Add : VAT	88.38	VAT Amount 88.38
TOTAL AMOUNT DUE	1,158.91	TOTAL SALES 1,217.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/4190/0/31/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 653833169896

LUMACAD,ANGELIE CABELON Premise Address : PROPER,SAN ROQUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-51-440-8	Account ID 6532610000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,216.59

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

65326100008

BC12/505.3/4190/0/31/03-20-2017/79

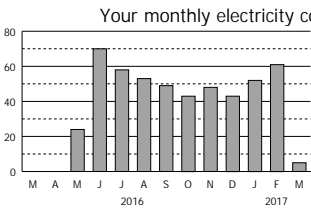
386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

82094100003

1009021978
Date : 03-20-2017
BC12/505.3/4240/1062623/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8209410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-99-881-4		PREVIOUS BALANCE	- 5.04
Customer Information-----		CURRENT CHARGES	
Name : DOSDOS,LEONILO A		Generation & Transmission	
Premise Address : SAN ROQUE,TALISAY		Generation Charge	5.1416/kWh 25.71
		Transmission Charge	0.3858/kWh 1.93
		System Loss Charge	0.7518/kWh 3.76
		Sub-Total	31.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : 488123GS6	Pole No : 1062623	Supply Charge	0.4118/kWh 2.06
Serial No : 53888493	Multiplier : 1	Metering Charge	0.6989/kWh 3.49
Period To : 03-17-2017	Pres Rdg : 5761		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 5756	Sub-Total	19.30
No of Days : 28	Diff Rdg : 5	Others	
Avg kWh/day : 0.18	Registered : 5	Subsidy on Lifeline Discount	-1. of 45.70 - 45.70
Conn Load : 240	Billed kWh : 5	Surcharge	0.02 of 697.00 13.94
To our valued customers,		Sub-Total	- 31.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.68
		Transmission	0.05
		System Loss	0.22
		Distribution	2.32
		Others	- 1.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	4.75
		CURRENT BILL - MARCH 2017	23.69
		TOTAL AMOUNT DUE	18.65
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 14, 2017 - 702.00	



Avg Monthly Usage : 38.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	23.69
Less : VAT	2.28
Amount Net of VAT	21.41
Less: BIR 2306	0.95
BIR 2307	0.38
SC/PWD DISCOUNT	0.00
Amount Due	20.08
Add : VAT	2.28
TOTAL AMOUNT DUE	22.36
VATable Sales	21.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.28
TOTAL SALES	23.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC12/505.3/4240/0/31/03-20-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820778000699

DOSDOS,LEONILO A
Premise Address : SAN ROQUE,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-881-4	8209410000-3	04/02/2017	MARCH/2017	18.65

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

Thank you for paying on time.

82094100003

BC12/505.3/4240/0/31/03-20-2017/79

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

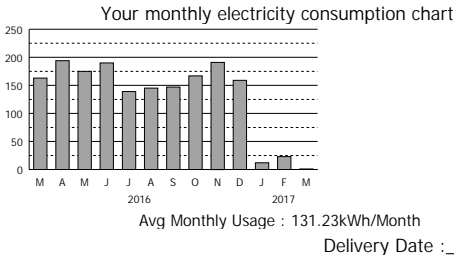
Bill ID 288394085983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28805045151

1009022041
Date : 03-20-2017
BC14/192.4/235/0537180/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2880504515-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-53-680-3		PREVIOUS BALANCE		- 651.77	
Customer Information-----					
Name : LISONDRA,JOHN ACERO		CURRENT CHARGES			
Premise Address : E SABELLANO ST.,QUIOT PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN : 173-138-790-000		Sub-Total			6.28
Metering Information-----		Distribution Charges			
Meter No : 429669 GS6 Pole No : 0537180		Distribution Charge		1.7506/kWh	1.75
Serial No : 84618888 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 03-19-2017 Pres Rdg : 7976		Metering Charge		0.6989/kWh	0.70
Period From : 02-19-2017 Prev Rdg : 7975				5.00/month	5.00
No of Days : 28 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.04 Registered : 1		Others			
Conn Load : 254 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
To our valued customers,		Sub-Total			- 9.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			- 645.66
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 83.83			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/235/0/10/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288394085983

LISONDRA,JOHN ACERO
Premise Address : E SABELLANO ST.,QUIOT PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-680-3	2880504515-1	04/02/2017	MARCH/2017	- 645.66

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

Thank you for paying on time.

28805045151

BC14/192.4/235/0/10/03-20-2017/79

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

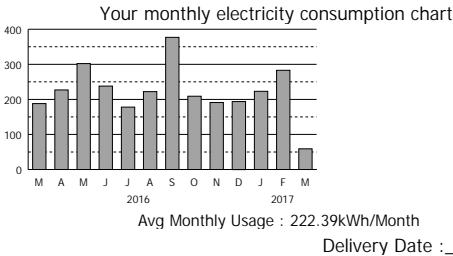
Bill ID 690202150573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69045100000

1009022073
Date : 03-20-2017
BC14/192.4/800/0560313/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6904510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-473-4		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : RODRIGUEZ,VILMA E TM		CURRENT CHARGES			
Premise Address : E SABELLANO ST		Generation & Transmission			
		Generation Charge		5.1416/kWh	303.35
		Transmission Charge		0.3858/kWh	22.76
		System Loss Charge		0.7518/kWh	44.36
		Sub-Total			370.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 157640DS6	Pole No : 0560313	Supply Charge		0.4118/kWh	24.30
Serial No : 12472562	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 03-19-2017	Pres Rdg : 64581			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 64522	Sub-Total			173.83
No of Days : 28	Diff Rdg : 59	Others			
Avg kWh/day : 2.11	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 544.30	- 163.29
Conn Load : 150	Billed kWh : 59	Sub-Total			- 163.29
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			19.76
Thank you.		Transmission			0.52
		System Loss			2.75
		Distribution			20.86
		Others			- 12.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			62.03
		CURRENT BILL - MARCH 2017			443.04
		TOTAL AMOUNT DUE			442.36
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 2,824.00			



Total Sales (VAT Inclusive)	443.04	
Less : VAT	31.06	
Amount Net of VAT	411.98	
Less: BIR 2306	12.96	
BIR 2307	7.68	VATable Sales 411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.34	VAT Zero Rated Sales 0.00
Add : VAT	31.06	VAT Amount 31.06
TOTAL AMOUNT DUE	422.40	TOTAL SALES 443.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/800/0/10/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 690202150573

RODRIGUEZ,VILMA E TM
Premise Address : E SABELLANO ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-473-4	6904510000-0	04/02/2017	MARCH/2017	442.36

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

Thank you for paying on time.

69045100000

BC14/192.4/800/0/10/03-20-2017/79

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

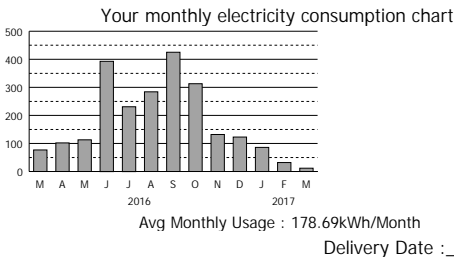
Bill ID 416714108790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41606100000

1009022095
Date : 03-20-2017
BC14/192.4/1220/0560201/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4160610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-50-401-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : RAMIREZ,RIZALEO C		Generation & Transmission			
Premise Address : E SABELLANO ST PARDO		Generation Charge		5.1416/kWh	61.70
		Transmission Charge		0.3858/kWh	4.63
		System Loss Charge		0.7518/kWh	9.02
TIN :		Sub-Total		75.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1028607	Pole No : 0560201	Distribution Charge		1.7506/kWh	21.01
Serial No : 121517287	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 03-19-2017	Pres Rdg : 4410	Metering Charge		0.6989/kWh	8.39
Period From : 02-19-2017	Prev Rdg : 4398			5.00/month	5.00
No of Days : 28	Diff Rdg : 12	Sub-Total		39.34	
Avg kWh/day : 0.43	Registered : 12	Others			
Conn Load : 100	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
To our valued customers,		Sub-Total		- 109.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		4.02	
		Transmission		0.10	
		System Loss		0.55	
		Distribution		4.72	
		Others		- 8.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - MARCH 2017		11.37	
		TOTAL AMOUNT DUE		11.37	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 1,059.69			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.43
Add : VAT	0.60
TOTAL AMOUNT DUE	11.03
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/1220/0/10/03-20-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 416714108790

RAMIREZ,RIZALEO C
Premise Address : E SABELLANO ST PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-50-401-5	4160610000-0	04/02/2017	MARCH/2017	11.37

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

Thank you for paying on time.

41606100000

BC14/192.4/1220/0/10/03-20-2017/79

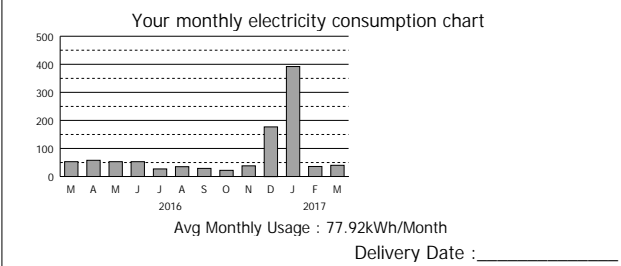
390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

84226100000

1009021908
Date : 03-20-2017
BC14/192.4/2340/0560096/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8422610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-995-3				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : SERING,JUANITA TOMADA				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY				Generation Charge		5.1416/kWh	205.66
				Transmission Charge		0.3858/kWh	15.43
				System Loss Charge		0.7518/kWh	30.07
TIN :				Sub-Total		251.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1005102	Pole No : 0560096			Distribution Charge		1.7506/kWh	70.02
Serial No : 121520153	Multiplier : 1			Supply Charge		0.4118/kWh	16.47
Period To : 03-19-2017	Pres Rdg : 4859			Metering Charge		0.6989/kWh	27.96
Period From : 02-19-2017	Prev Rdg : 4819					5.00/month	5.00
No of Days : 28	Diff Rdg : 40			Sub-Total		119.45	
Avg kWh/day : 1.43	Registered : 40			Others			
Conn Load :	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 370.61	- 185.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Surcharge		0.02 of 283.00	5.66
				Sub-Total		- 179.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.43	
				Value Added Tax			
				Generation		13.41	
				Transmission		0.35	
				System Loss		1.86	
				Distribution		14.33	
				Others		- 14.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		36.30	
				CURRENT BILL - MARCH 2017		227.27	
				TOTAL AMOUNT DUE		227.06	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 283.00			



Total Sales (VAT Inclusive)	227.27	
Less : VAT	15.82	
Amount Net of VAT	211.45	
Less: BIR 2306	6.59	
BIR 2307	3.85	VATable Sales 211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.01	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	216.83	TOTAL SALES 227.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/2340/0/10/03-20-2017/79

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

Bill ID : 842014698158				
SERING,JUANITA TOMADA Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-20-995-3	Account ID 8422610000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 227.06

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

84226100000

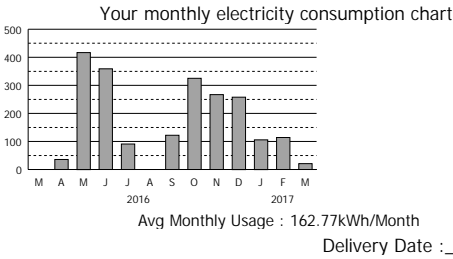
Bill ID 915088783500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91595918367

1009022013
Date : 03-20-2017
BC14/192.4/2765/0560082/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9159591836-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-71-701-2		PREVIOUS BALANCE	- 0.76
Customer Information-----			
Name : PIDO,JOGIE GO		CURRENT CHARGES	
Premise Address : 128-Q. MOUNTAIN VIEW VILLAGE,QUIOT PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 107.97
Metering Information-----		Transmission Charge	0.3858/kWh 8.10
Meter No : MTR1022181	Pole No : 0560082	System Loss Charge	0.7518/kWh 15.79
Serial No : 121742957	Multiplier : 1	Sub-Total	131.86
Period To : 03-19-2017	Pres Rdg : 3463	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 3442	Distribution Charge	1.7506/kWh 36.76
No of Days : 28	Diff Rdg : 21	Supply Charge	0.4118/kWh 8.65
Avg kWh/day : 0.75	Registered : 21	Metering Charge	0.6989/kWh 14.68
Conn Load : 2800	Billed kWh : 21		5.00/month 5.00
To our valued customers,		Sub-Total	65.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 196.95 - 128.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 128.02
Thank you.		Government Charges	
		Franchise Tax - Local	0.52
		Value Added Tax	
		Generation	7.04
		Transmission	0.19
		System Loss	0.97
		Distribution	7.81
		Others	- 10.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	16.18
		CURRENT BILL - MARCH 2017	85.11
		TOTAL AMOUNT DUE	84.35
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 27, 2017 - 1,138.00	



Total Sales (VAT Inclusive)	85.11
Less : VAT	5.66
Amount Net of VAT	79.45
Less: BIR 2306	2.35
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	75.71
Add : VAT	5.66
TOTAL AMOUNT DUE	81.37
VATable Sales	79.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.66
TOTAL SALES	85.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/2765/0/10/03-20-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915088783500				
PIDO,JOGIE GO Premise Address : 128-Q. MOUNTAIN VIEW VILLAGE,QUIOT PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-71-701-2	Account ID 9159591836-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 84.35

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

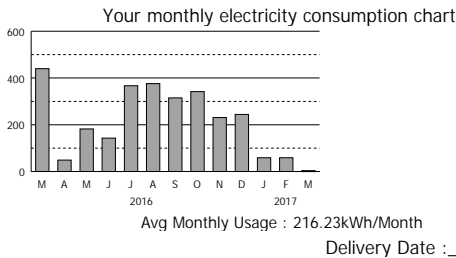
91595918367

BC14/192.4/2765/0/10/03-20-2017/79

58456100005

1009021929
Date : 03-20-2017
BC14/192.4/2980/0536965/7

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-22-893-8		PREVIOUS BALANCE		- 64.65	
Customer Information-----					
Name : SUBINGSUBING,DENNIS D.		CURRENT CHARGES			
Premise Address : MT VIEW VILLAGE,QUIOT,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 20.57			
Metering Information-----		Transmission Charge 0.3858/kWh 1.54			
Meter No : 304877GS6 Pole No : 0536965		System Loss Charge 0.7518/kWh 3.01			
Serial No : 44613655 Multiplier : 1		Sub-Total 25.12			
Period To : 03-19-2017 Pres Rdg : 51666		Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 51662		Distribution Charge 1.7506/kWh 7.00			
No of Days : 28 Diff Rdg : 4		Supply Charge 0.4118/kWh 1.65			
Avg kWh/day : 0.14 Registered : 4		Metering Charge 0.6989/kWh 2.80			
Conn Load : 380 Billed kWh : 4		5.00/month 5.00			
To our valued customers,		Sub-Total 16.45			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount -1. of 36.57 - 36.57			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 36.57			
Thank you.		Government Charges			
		Franchise Tax - Local 0.04			
		Value Added Tax			
		Generation 1.34			
		Transmission 0.04			
		System Loss 0.17			
		Distribution 1.97			
		Others - 2.92			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.50			
		Sub-Total 2.56			
		CURRENT BILL - MARCH 2017 7.56			
		TOTAL AMOUNT DUE - 57.09			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 516.00			



Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/2980/0/10/03-20-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584343158653

SUBINGSUBING,DENNIS D.
Premise Address : MT VIEW VILLAGE,QUIOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-893-8	5845610000-5	04/02/2017	MARCH/2017	- 57.09

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

58456100005

Bill ID 243637384260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

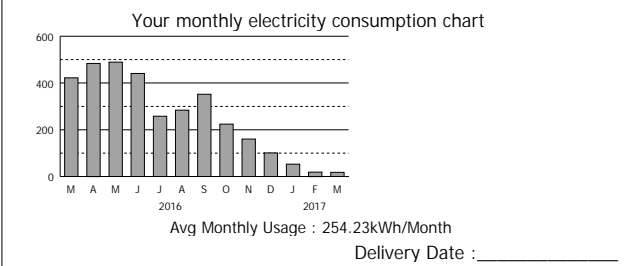
24346100001

1009021823
Date : 03-20-2017
BC14/192.4/3610/0536993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2434610000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-65-380-1				PREVIOUS BALANCE				- 0.61			
Customer Information-----				CURRENT CHARGES							
Name : SY,ROBERTO TM L.				Generation & Transmission							
Premise Address : MT VIEW,QUIOT,CEBU CITY				Generation Charge				5.1416/kWh		92.55	
				Transmission Charge				0.3858/kWh		6.94	
				System Loss Charge				0.7518/kWh		13.53	
TIN :				Sub-Total						113.02	
Metering Information-----				Distribution Charges							
Meter No : 165087WS6 Pole No : 0536993				Distribution Charge				1.7506/kWh		31.51	
Serial No : 43964549 Multiplier : 1				Supply Charge				0.4118/kWh		7.41	
Period To : 03-19-2017 Pres Rdg : 28862				Metering Charge				0.6989/kWh		12.58	
Period From : 02-19-2017 Prev Rdg : 28844								5.00/month		5.00	
No of Days : 28 Diff Rdg : 18				Sub-Total						56.50	
Avg kWh/day : 0.64 Registered : 18				Others							
Conn Load : 150 Billed kWh : 18				Subsidy on Lifeline Discount				-1. of 164.52		- 164.52	
To our valued customers,				Sub-Total						- 164.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						6.02	
				Transmission						0.16	
				System Loss						0.83	
				Distribution						6.78	
				Others						- 13.19	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.81	
				Environmental Charge				0.0025/kWh		0.05	
				NPC Stranded Contract Costs				0.1938/kWh		3.49	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2.23	
				Sub-Total						9.22	
				CURRENT BILL - MARCH 2017						14.22	
				TOTAL AMOUNT DUE						13.61	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 3, 2017 - 25.00							

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

Thank you.



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.27
Add : VAT	0.60
TOTAL AMOUNT DUE	13.87
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.4/3610/0/10/03-20-2017/79

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

Bill ID : 243637384260				
SY,ROBERTO TM L. Premise Address : MT VIEW,QUIOT,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-65-380-1	Account ID 2434610000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.61

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

24346100001

BC14/192.4/3610/0/10/03-20-2017/79

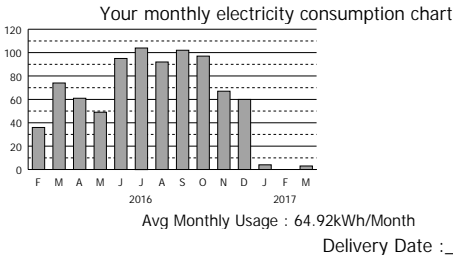
Bill ID 697448910312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69745200001

1009021698
Date : 03-20-2017
BC11/233.2/1340/0772901/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6974520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-83-791-9		PREVIOUS BALANCE		543.99	
Customer Information-----					
Name : ARCILLA,LUNINGNING V		CURRENT CHARGES			
Premise Address : BACAYAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----					
Meter No :	MTR1144595	Pole No :	0772901		
Serial No :	40095496	Multiplier :	1	Distribution Charges	
Period To :	03-17-2017	Pres Rdg :	780	Distribution Charge	
Period From :	01-17-2017	Prev Rdg :	777	Supply Charge	
No of Days :	59	Diff Rdg :	3	Metering Charge	
Avg kWh/day :	0.05	Registered :	3	5.00/month	
Conn Load :	150	Billed kWh :	3	Sub-Total	
To our valued customers,		Others		13.59	
		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 27.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		Advance Payment/Credit Adjustments		- 16.76	
		TOTAL AMOUNT DUE		534.30	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 8, 2017 - 600.03			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/233.2/1340/0/10/03-20-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 697448910312				
ARCILLA,LUNINGNING V Premise Address : BACAYAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-83-791-9	Account ID 6974520000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 534.30

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

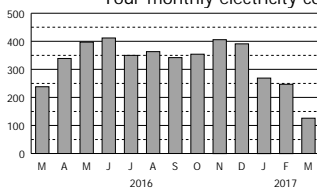
69745200001

BC11/233.2/1340/0/10/03-20-2017/80

61356960262

1009022048
Date : 03-20-2017
BC12/233.2/945/0746064/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6135696026-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-83-386-9		PREVIOUS BALANCE	- 18.66
Customer Information-----			
Name : SAUCEJO,JOSEPHINE MOLINA		CURRENT CHARGES	
Premise Address : UPPER BACAYAN		Generation & Transmission	
		Generation Charge	5.1416/kWh 647.84
		Transmission Charge	0.3858/kWh 48.61
		System Loss Charge	0.7518/kWh 94.73
		Sub-Total	791.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.58
Meter No : 501035 GS6	Pole No : 0746064	Supply Charge	0.4118/kWh 51.89
Serial No : 68899338	Multiplier : 1	Metering Charge	0.6989/kWh 88.06
Period To : 03-17-2017	Pres Rdg : 18005		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 17879	Sub-Total	365.53
No of Days : 28	Diff Rdg : 126	Others	
Avg kWh/day : 4.50	Registered : 126	Subsidy on Lifeline Charge	0.1086/kWh 13.68
Conn Load : 472	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,531.50 50.63
		Sub-Total	64.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	42.20
		Transmission	1.12
		System Loss	5.83
		Distribution	43.86
		Others	8.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.66
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.62
		Sub-Total	171.01
Thank you.		CURRENT BILL - MARCH 2017	1,392.05
		TOTAL AMOUNT DUE	1,373.39
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 13, 2017 - 2,550.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,392.05
		Less : VAT	101.83
Avg Monthly Usage : 325.69kWh/Month		Amount Net of VAT	1,290.22
Delivery Date : _____		Less: BIR 2306	42.44
		BIR 2307	24.60
		SC/PWD DISCOUNT	0.00
		Amount Due	1,223.18
		Add : VAT	101.83
		TOTAL AMOUNT DUE	1,325.01
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,290.22
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	101.83
		TOTAL SALES	1,392.05
BC12/233.2/945/0/10/03-20-2017/80			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613602311886				
SAUCEJO,JOSEPHINE MOLINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER BACAYAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-386-9	6135696026-2	04/02/2017	MARCH/2017	1,373.39

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

61356960262

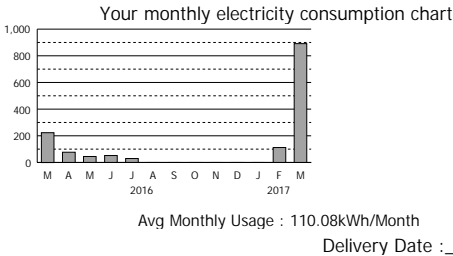
Bill ID 608676741478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60865200004

1009021915
Date : 03-20-2017
BC12/233.2/1540/0681831/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6086520000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-99-395-5				PREVIOUS BALANCE		- 1,756.58	
Customer Information-----				CURRENT CHARGES			
Name : TRANI,ROY A				Generation & Transmission			
Premise Address : UNIT#4 VIZCAYNO ARCADE,BACAYAN,CEBU CITY				Generation Charge		5.1416/kWh	4,581.17
				Transmission Charge		0.6472/kWh	576.66
				System Loss Charge		0.7341/kWh	654.08
TIN :				Sub-Total		5,811.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1133077	Pole No :	0681831	Distribution Charge		1.7506/kWh	1,559.78
Serial No :	40079275	Multiplier :	1	Supply Charge		0.4118/kWh	366.91
Period To :	03-17-2017	Pres Rdg :	2506	Metering Charge		0.6989/kWh	622.72
Period From :	02-17-2017	Prev Rdg :	1615			5.00/month	5.00
No of Days :	28	Diff Rdg :	891	Sub-Total		2,554.41	
Avg kWh/day :	31.82	Registered :	891	Others			
Conn Load :	1430	Billed kWh :	891	Subsidy on Lifeline Charge		0.1086/kWh	96.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.14
				Sub-Total		96.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		63.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		298.42	
				Transmission		13.19	
				System Loss		39.18	
				Distribution		306.53	
				Others		19.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	139.08
				Environmental Charge		0.0025/kWh	2.23
				NPC Stranded Contract Costs		0.1938/kWh	172.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	110.48
				Sub-Total		1,164.50	
Thank you.				CURRENT BILL - MARCH 2017		9,627.72	
				TOTAL AMOUNT DUE		7,871.14	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 15.00			



Total Sales (VAT Inclusive)	9,627.72	
Less : VAT	676.56	
Amount Net of VAT	8,951.16	
Less: BIR 2306	281.92	
BIR 2307	170.53	VATable Sales 8,951.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,498.71	VAT Zero Rated Sales 0.00
Add : VAT	676.56	VAT Amount 676.56
TOTAL AMOUNT DUE	9,175.27	TOTAL SALES 9,627.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.2/1540/0/10/03-20-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 608676741478

TRANI,ROY A Premise Address : UNIT#4 VIZCAYNO ARCADE,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-99-395-5	Account ID 6086520000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7,871.14

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

60865200004

BC12/233.2/1540/0/10/03-20-2017/80

Bill ID 346279963721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

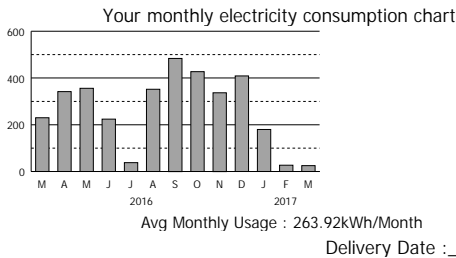
34695200005

1009022099
Date : 03-20-2017
BC12/233.2/3660/0670006/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3469520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-75-359-3				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,JIN GENESTON S TM				Generation & Transmission			
Premise Address : BLOCK 11 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	128.54
TIN :				Transmission Charge		0.3858/kWh	9.65
Metering Information-----				System Loss Charge		0.7518/kWh	18.80
Meter No : 250163DS6 Pole No : 0670006				Sub-Total		156.99	
Serial No : 12789027 Multiplier : 1				Distribution Charges			
Period To : 03-17-2017 Pres Rdg : 84692				Distribution Charge		1.7506/kWh	43.77
Period From : 02-17-2017 Prev Rdg : 84667				Supply Charge		0.4118/kWh	10.30
No of Days : 28 Diff Rdg : 25				Metering Charge		0.6989/kWh	17.47
Avg kWh/day : 0.89 Registered : 25						5.00/month	5.00
Conn Load : 150 Billed kWh : 25				Sub-Total		76.54	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Subsidy on Lifeline Discount		-0.65 of 233.53	- 151.79
				Surcharge		0.02 of 144.50	2.89
				Sub-Total		- 148.90	
				Government Charges			
				Franchise Tax - Local		0.63	
				Value Added Tax			
				Generation		8.37	
				Transmission		0.22	
				System Loss		1.15	
				Distribution		9.18	
Others		- 11.88					
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.58	
				CURRENT BILL - MARCH 2017		104.21	
				TOTAL AMOUNT DUE		103.81	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 14, 2017 - 145.00			

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

Thank you.



Total Sales (VAT Inclusive)	104.21
Less : VAT	7.04
Amount Net of VAT	97.17
Less: BIR 2306	2.93
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	92.53
Add : VAT	7.04
TOTAL AMOUNT DUE	99.57
VATable Sales	97.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.04
TOTAL SALES	104.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.2/3660/0/10/03-20-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 346279963721				
FLORES,JIN GENESTON S TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 11 LOT 1,VILLA LEYSON SUBD,BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-359-3	3469520000-5	04/02/2017	MARCH/2017	103.81

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

34695200005

BC12/233.2/3660/0/10/03-20-2017/80

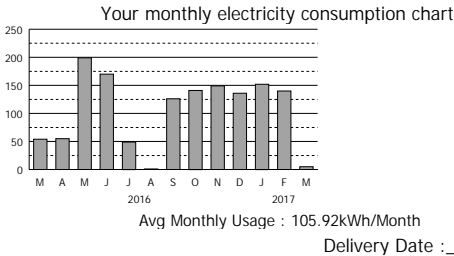
Bill ID 411916932558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41165636816

1009021954
Date : 03-20-2017
BC12/233.2/4761/0764206/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4116563681-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-131-5		PREVIOUS BALANCE		- 0.30	
Customer Information-----		CURRENT CHARGES			
Name : CABALITAN,MATEO ESQUIERDO		Generation & Transmission			
Premise Address : PH 1 BLK 10 LOT 69,VILLA LEYSON		Generation Charge		5.1416/kWh	25.71
BACAYAN,TALAMBAN,CEBU CITY		Transmission Charge		0.3858/kWh	1.93
TIN :		System Loss Charge		0.7518/kWh	3.76
Metering Information-----		Sub-Total		31.40	
Meter No : MTR1009885	Pole No : 0764206	Distribution Charges			
Serial No : 83348278	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 03-17-2017	Pres Rdg : 2593	Supply Charge		0.4118/kWh	2.06
Period From : 02-17-2017	Prev Rdg : 2588	Metering Charge		0.6989/kWh	3.49
No of Days : 28	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.18	Registered : 5	Sub-Total		19.30	
Conn Load : 490	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 45.70	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		0.04	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		1.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.05	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		0.22	
The collection is remitted to the National Transmission Corporation		Distribution		2.32	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 3.67	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.02	
		CURRENT BILL - MARCH 2017		8.02	
		TOTAL AMOUNT DUE		7.72	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 3,092.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.2/4761/0/10/03-20-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411916932558				
CABALITAN,MATEO ESQUIERDO Premise Address : PH 1 BLK 10 LOT 69,,VILLA LEYSON BACAYAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-36-131-5	Account ID 4116563681-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7.72

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

41165636816

BC12/233.2/4761/0/10/03-20-2017/80

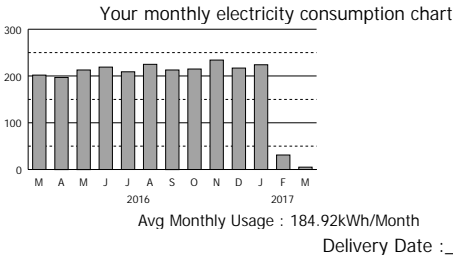
Bill ID 862783021077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86276200002

1009022259
Date : 03-20-2017
BC14/148.2/90/0112216/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8627620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-76-761-2		PREVIOUS BALANCE		- 0.10	
Customer Information-----		CURRENT CHARGES			
Name : MINOZA,LILIOSA		Generation & Transmission			
Premise Address : A ABELLANA ST.		Generation Charge		5.1416/kWh	25.71
		Transmission Charge		0.3858/kWh	1.93
		System Loss Charge		0.7518/kWh	3.76
		Sub-Total			31.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 383265GS6	Pole No : 0112216	Supply Charge		0.4118/kWh	2.06
Serial No : 2003133170	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 03-19-2017	Pres Rdg : 39212			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 39207	Sub-Total			19.30
No of Days : 28	Diff Rdg : 5	Others			
Avg kWh/day : 0.18	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
Conn Load : 0	Billed kWh : 5	Sub-Total			- 45.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.68	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 3.67	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.78
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - MARCH 2017			8.02
		TOTAL AMOUNT DUE			7.92
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 163.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/90/0/10/03-20-2017/80

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

Bill ID : 862783021077				
MINOZA,LILIOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A ABELLANA ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-76-761-2	8627620000-2	04/02/2017	MARCH/2017	7.92

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

Thank you for paying on time.

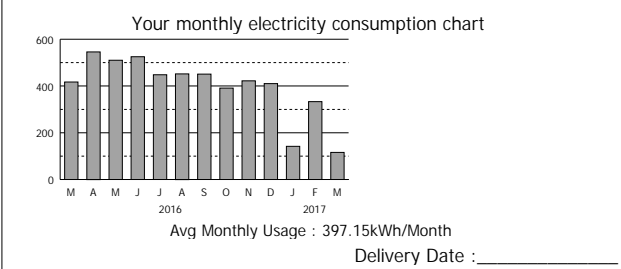
86276200002

BC14/148.2/90/0/10/03-20-2017/80

60358200008

1009021791
Date : 03-20-2017
BC14/148.2/1690/0112153/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6035820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-55-377-5				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : GRANADA,ABEL BOROY				Generation & Transmission			
Premise Address : 1109-N ANDRES,ABELLANA EXTENSION				Generation Charge 5.1416/kWh 596.43			
				Transmission Charge 0.3858/kWh 44.75			
				System Loss Charge 0.7518/kWh 87.21			
TIN :				Sub-Total 728.39			
Metering Information-----				Distribution Charges			
Meter No : 513783 GS6 Pole No : 0112153				Distribution Charge 1.7506/kWh 203.07			
Serial No : 67484039 Multiplier : 1				Supply Charge 0.4118/kWh 47.77			
Period To : 03-19-2017 Pres Rdg : 18819				Metering Charge 0.6989/kWh 81.07			
Period From : 02-19-2017 Prev Rdg : 18703				5.00/month 5.00			
No of Days : 28 Diff Rdg : 116				Sub-Total 336.91			
Avg kWh/day : 4.14 Registered : 116				Others			
Conn Load : 1196 Billed kWh : 116				Subsidy on Lifeline Charge 0.1086/kWh 12.60			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Sub-Total 12.62			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.08			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 38.85			
				Transmission 1.02			
				System Loss 5.37			
				Distribution 40.43			
				Others 2.48			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.11			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.48			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.38			
				Sub-Total 151.49			
Thank you.				CURRENT BILL - MARCH 2017 1,229.41			
				TOTAL AMOUNT DUE 1,228.45			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 3,322.00			



Total Sales (VAT Inclusive)	1,229.41	
Less : VAT	88.15	
Amount Net of VAT	1,141.26	
Less: BIR 2306	36.74	
BIR 2307	21.72	VATable Sales 1,141.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,082.80	VAT Zero Rated Sales 0.00
Add : VAT	88.15	VAT Amount 88.15
TOTAL AMOUNT DUE	1,170.95	TOTAL SALES 1,229.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/1690/0/10/03-20-2017/80

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

Bill ID : 603516492149				
GRANADA,ABEL BOROY Premise Address : 1109-N ANDRES,ABELLANA EXTENSION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-55-377-5	Account ID 6035820000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,228.45

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

60358200008

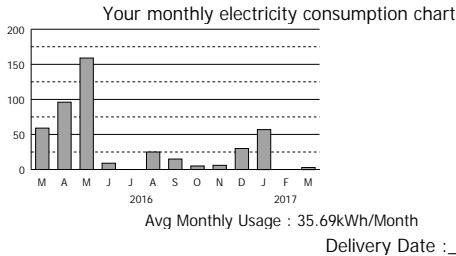
Bill ID 580924094270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58045038187

1009021882
Date : 03-20-2017
BC14/148.2/2340/0112692/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5804503818-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-938-6		PREVIOUS BALANCE		- 37.07	
Customer Information-----		CURRENT CHARGES			
Name : MAGTO,HELEN BADILLA M2		Generation & Transmission			
Premise Address : 1387 ANDRES ABELLANA EXTENSION		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
		Sub-Total			18.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1068206	Pole No : 0112692	Supply Charge		0.4118/kWh	1.24
Serial No : 84397557	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 03-19-2017	Pres Rdg : 565			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 562	Sub-Total			13.59
No of Days : 28	Diff Rdg : 3	Others			
Avg kWh/day : 0.11	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
Conn Load : 222	Billed kWh : 3	Sub-Total			- 27.43
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			1.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.03
classes effective this billing cycle.		System Loss			0.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			1.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.20
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.47
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - MARCH 2017			7.07
		TOTAL AMOUNT DUE			- 30.00
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 600.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/2340/0/10/03-20-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 580924094270				
MAGTO,HELEN BADILLA M2 Premise Address : 1387 ANDRES ABELLANA EXTENSION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-59-938-6	Account ID 5804503818-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 30.00

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

58045038187

BC14/148.2/2340/0/10/03-20-2017/80

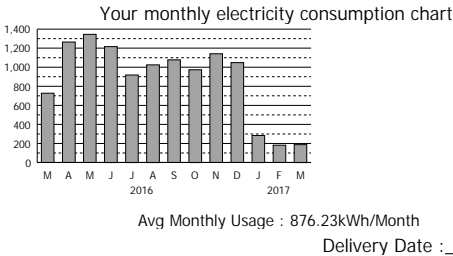
Bill ID 681017173714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68176200001

1009021943
Date : 03-20-2017
BC14/148.2/2560/0112706/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6817620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-76-332-3				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : CAMPANIA,LOLITA				Generation & Transmission			
Premise Address : A ABELLANA ST							
TIN :				Generation Charge 5.1416/kWh 966.62			
Metering Information-----				Transmission Charge 0.3858/kWh 72.53			
Meter No : 354092WS6 Pole No : 0112706				System Loss Charge 0.7518/kWh 141.34			
Serial No : 73162351 Multiplier : 1				Sub-Total 1,180.49			
Period To : 03-19-2017 Pres Rdg : 65412				Distribution Charges			
Period From : 02-19-2017 Prev Rdg : 65224				Distribution Charge 1.7506/kWh 329.11			
No of Days : 28 Diff Rdg : 188				Supply Charge 0.4118/kWh 77.42			
Avg kWh/day : 6.71 Registered : 188				Metering Charge 0.6989/kWh 131.39			
Conn Load : 0 Billed kWh : 188				5.00/month 5.00			
To our valued customers,				Sub-Total 542.92			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.1086/kWh 20.42			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 20.45			
				Government Charges			
				Franchise Tax - Local 13.08			
				Value Added Tax			
				Generation 62.97			
				Transmission 1.66			
				System Loss 8.72			
				Distribution 65.15			
				Others 4.02			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.34			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.43			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.31			
				Sub-Total 245.15			
				CURRENT BILL - MARCH 2017 1,989.01			
				TOTAL AMOUNT DUE 1,988.11			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,819.00			



Total Sales (VAT Inclusive)	1,989.01	
Less : VAT	142.52	
Amount Net of VAT	1,846.49	
Less: BIR 2306	59.40	
BIR 2307	35.14	VATable Sales 1,846.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,751.95	VAT Zero Rated Sales 0.00
Add : VAT	142.52	VAT Amount 142.52
TOTAL AMOUNT DUE	1,894.47	TOTAL SALES 1,989.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/2560/0/10/03-20-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 681017173714

CAMPANIA,LOLITA Premise Address : A ABELLANA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-76-332-3	Account ID 6817620000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,988.11

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

68176200001

BC14/148.2/2560/0/10/03-20-2017/80

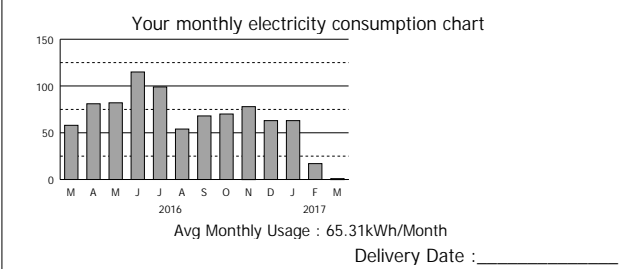
Bill ID 208003268370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20859200006

1009021860
Date : 03-20-2017
BC14/148.2/2740/0112594/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2085920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-59-251-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LEPATAN,MANUEL S		Generation & Transmission			
Premise Address : PANGPANG GUADALUPE		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
TIN :		Sub-Total		6.28	
Metering Information-----		Distribution Charges			
Meter No : 381155GS6	Pole No : 0112594	Distribution Charge		1.7506/kWh	1.75
Serial No : 2003127542	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-19-2017	Pres Rdg : 11811	Metering Charge		0.6989/kWh	0.70
Period From : 02-19-2017	Prev Rdg : 11810	Sub-Total		5.00/month	5.00
No of Days : 28	Diff Rdg : 1	Others		7.86	
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 150	Billed kWh : 1	Sub-Total		- 9.14	
To our valued customers,		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.72	- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - MARCH 2017		6.11	6.11
		TOTAL AMOUNT DUE		6.11	6.11
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 20.96			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/2740/0/10/03-20-2017/80

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

Bill ID : 208003268370				
LEPATAN,MANUEL S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANGPANG GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-251-6	2085920000-6	04/02/2017	MARCH/2017	6.11

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

Thank you for paying on time.

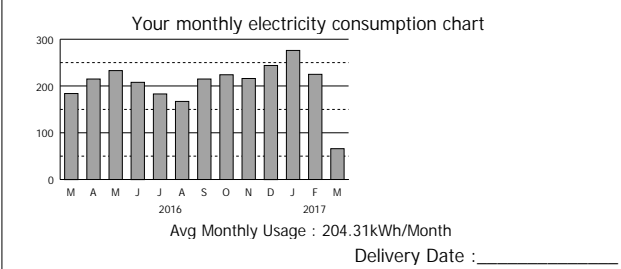
20859200006

BC14/148.2/2740/0/10/03-20-2017/80

52759884621

1009022241
Date : 03-20-2017
BC14/148.2/3550/0104984/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5275988462-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-305-5				PREVIOUS BALANCE		- 11.51	
Customer Information-----				CURRENT CHARGES			
Name : AGARAO,AMELITA SULAD				Generation & Transmission			
Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	339.35
				Transmission Charge		0.3858/kWh	25.46
				System Loss Charge		0.7518/kWh	49.62
TIN :				Sub-Total		414.43	
Metering Information-----				Distribution Charges			
Meter No : 564383 GS6		Pole No : 0104984		Distribution Charge		1.7506/kWh	115.54
Serial No : 25207001		Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 03-19-2017		Pres Rdg : 8786		Metering Charge		0.6989/kWh	46.13
Period From : 02-19-2017		Prev Rdg : 8720				5.00/month	5.00
No of Days : 28		Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.36		Registered : 66		Others			
Conn Load : 346		Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 608.28	- 121.66
To our valued customers,				Surcharge		0.02 of 2,304.50	46.09
				Sub-Total		- 75.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.10	
				Transmission		0.58	
				System Loss		3.06	
				Distribution		23.26	
				Others		- 3.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		80.65	
				CURRENT BILL - MARCH 2017		613.36	
				TOTAL AMOUNT DUE		601.85	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 15, 2017 - 2,316.00			



Total Sales (VAT Inclusive)	613.36	
Less : VAT	45.21	
Amount Net of VAT	568.15	
Less: BIR 2306	18.84	
BIR 2307	10.73	VATable Sales 568.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	538.58	VAT Zero Rated Sales 0.00
Add : VAT	45.21	VAT Amount 45.21
TOTAL AMOUNT DUE	583.79	TOTAL SALES 613.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/3550/0/10/03-20-2017/80

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

Bill ID : 52708163633				
AGARAO,AMELITA SULAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-305-5	5275988462-1	04/02/2017	MARCH/2017	601.85

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

52759884621

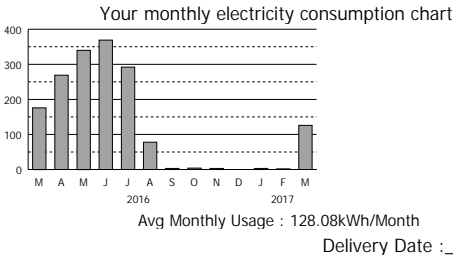
Bill ID 663879950477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66339200009

1009022267
Date : 03-20-2017
BC14/148.2/4390/0558466/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6633920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-947-1				PREVIOUS BALANCE		- 5,344.30	
Customer Information-----				CURRENT CHARGES			
Name : MABITAD,ESTER M.				Generation & Transmission			
Premise Address : ANDRES ABELLANA ST.				Generation Charge 5.1416/kWh 647.84			
				Transmission Charge 0.3858/kWh 48.61			
				System Loss Charge 0.7518/kWh 94.73			
				Sub-Total 791.18			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 220.58			
Period To : 03-19-2017 Pres Rdg :				Supply Charge 0.4118/kWh 51.89			
Period From : 02-19-2017 Prev Rdg :				Metering Charge 0.6989/kWh 88.06			
No of Days : 28 Diff Rdg :				5.00/month 5.00			
Avg kWh/day : 4.50 Registered :				Sub-Total 365.53			
Conn Load : 100 Billed kWh : 126				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge 0.1086/kWh 13.68			
Meter No : MTR1198587 Pole No : 0558466				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
Serial No : 40144564 Multiplier : 1				Sub-Total 13.70			
Period To : 03-19-2017 Pres Reading : 128				Government Charges			
Period From : 03-02-2017 Prev Reading : 3				Franchise Tax - Local 8.78			
No of Days : 17 Consumption : 125				Value Added Tax			
Meter No : 204091WS6 Pole No : 0558466				Generation 42.20			
Serial No : 45835352 Multiplier : 1				Transmission 1.12			
Period To : 03-02-2017 Pres Reading : 16831				System Loss 5.83			
Period From : 02-19-2017 Prev Reading : 16830				Distribution 43.86			
No of Days : 11 Consumption : 1				Others 2.70			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.66			
				Environmental Charge 0.0025/kWh 0.32			
				NPC Stranded Contract Costs 0.1938/kWh 24.42			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.62			
				Sub-Total 164.51			
				CURRENT BILL - MARCH 2017 1,334.92			
				TOTAL AMOUNT DUE - 4,009.38			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 2,682.00			



Total Sales (VAT Inclusive)	1,334.92	
Less : VAT	95.71	
Amount Net of VAT	1,239.21	
Less: BIR 2306	39.89	
BIR 2307	23.58	VATable Sales 1,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,175.74	VAT Zero Rated Sales 0.00
Add : VAT	95.71	VAT Amount 95.71
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES 1,334.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/4390/0/10/03-20-2017/80

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

Bill ID : 663879950477				
MABITAD,ESTER M. Premise Address : ANDRES ABELLANA ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-73-947-1	Account ID 6633920000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 4,009.38

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

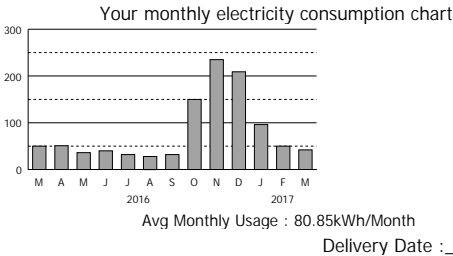
66339200009

BC14/148.2/4390/0/10/03-20-2017/80

95307100008

1009022128
Date : 03-20-2017
BC12/230.7/317/0728832/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9530710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-080-9				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : REDELOSA,CONCORDIO SR. A				Generation & Transmission			
Premise Address : PROPER SIRAO,CEBU CITY				Generation Charge		5.1416/kWh	215.95
				Transmission Charge		0.3858/kWh	16.20
				System Loss Charge		0.7518/kWh	31.58
				Sub-Total			263.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 186255DS6	Pole No : 0728832			Supply Charge		0.4118/kWh	17.30
Serial No : 11849296	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 03-17-2017	Pres Rdg : 7718					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 7676			Sub-Total			125.18
No of Days : 28	Diff Rdg : 42			Others			
Avg kWh/day : 1.50	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
Conn Load : 236	Billed kWh : 42			Surcharge		0.02 of 273.50	5.47
To our valued customers,				Sub-Total		- 150.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.08	
				Transmission		0.38	
				System Loss		1.94	
				Distribution		15.02	
				Others		- 11.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		41.52	
				CURRENT BILL - MARCH 2017		280.34	
				TOTAL AMOUNT DUE		279.83	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 9, 2017 - 274.00			



Total Sales (VAT Inclusive)	280.34	
Less : VAT	19.72	
Amount Net of VAT	260.62	
Less: BIR 2306	8.22	
BIR 2307	4.81	VATable Sales 260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	247.59	VAT Zero Rated Sales 0.00
Add : VAT	19.72	VAT Amount 19.72
TOTAL AMOUNT DUE	267.31	TOTAL SALES 280.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.7/317/0/10/03-20-2017/81

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

Bill ID : 953995133317

REDELOSA,CONCORDIO SR. A Premise Address : PROPER SIRAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-50-080-9	Account ID 9530710000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 279.83

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

95307100008

BC12/230.7/317/0/10/03-20-2017/81

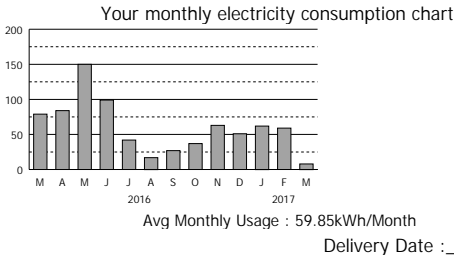
Bill ID 655292495909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65597100000

1009022147
Date : 03-20-2017
BC12/230.7/860/0739012/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6559710000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-254-6		PREVIOUS BALANCE		- 0.16	
Customer Information-----		CURRENT CHARGES			
Name : ARDIENTE,LORETO L JR		Generation & Transmission			
Premise Address : LANGUB SIRAO		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
		Sub-Total			50.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1128105	Pole No : 0739012	Supply Charge		0.4118/kWh	3.29
Serial No : 40094348	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 03-17-2017	Pres Rdg : 1188			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 1180	Sub-Total			27.88
No of Days : 28	Diff Rdg : 8	Others			
Avg kWh/day : 0.29	Registered : 8	Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
Conn Load : 100	Billed kWh : 8	Sub-Total			- 73.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.68	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.07	
classes effective this billing cycle.		System Loss		0.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.35	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 5.87	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.24
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - MARCH 2017			9.44
		TOTAL AMOUNT DUE			9.28
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 4, 2017 - 431.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/230.7/860/0/10/03-20-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655292495909				
ARDIENTE,LORETO L JR Premise Address : LANGUB SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-97-254-6	Account ID 6559710000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9.28

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

65597100000

BC12/230.7/860/0/10/03-20-2017/81

Bill ID 252992684845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25273100005

1009022055
Date : 03-20-2017
BC14/222.2/560/0567971/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-557-2		PREVIOUS BALANCE		- 1.63	
Customer Information-----		CURRENT CHARGES			
Name : LO,ALBERT V		Generation & Transmission			
Premise Address : KALUBIHAN TALAMBAN		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----		Distribution Charges			
Meter No : MTR1193573	Pole No : 0567971	Distribution Charge		1.7506/kWh	5.25
Serial No : 40139550	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 03-19-2017	Pres Rdg : 198	Metering Charge		0.6989/kWh	2.10
Period From : 02-19-2017	Prev Rdg : 195			5.00/month	5.00
No of Days : 28	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.11	Registered : 3	Others			
Conn Load : 2150	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,		Sub-Total		- 27.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		TOTAL AMOUNT DUE		5.44	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 1,350.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73

VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/222.2/560/0/10/03-20-2017/81

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

Bill ID : 252992684845

LO,ALBERT V
Premise Address : KALUBIHAN TALAMBAN

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

CRC 1829-94-557-2	Account ID 2527310000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.44
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

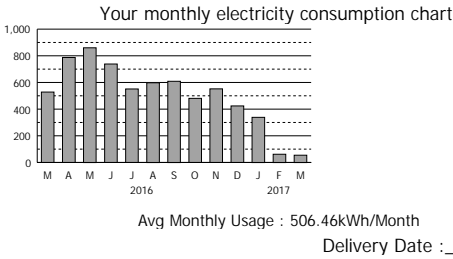
Bill ID 101500857899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10134100006

1009021750
Date : 03-20-2017
BC14/222.2/940/0573604/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1013410000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-88-599-9		PREVIOUS BALANCE				- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : LALUNA,ANTONIO E		Generation & Transmission					
Premise Address : TALAMBAN		Generation Charge		5.1416/kWh		282.79	
		Transmission Charge		0.3858/kWh		21.22	
		System Loss Charge		0.7518/kWh		41.35	
TIN :		Sub-Total				345.36	
Metering Information-----				Distribution Charges			
Meter No : 165952WS6	Pole No : 0573604	Distribution Charge		1.7506/kWh		96.28	
Serial No : 49695260	Multiplier : 1	Supply Charge		0.4118/kWh		22.65	
Period To : 03-19-2017	Pres Rdg : 88227	Metering Charge		0.6989/kWh		38.44	
Period From : 02-19-2017	Prev Rdg : 88172			5.00/month		5.00	
No of Days : 28	Diff Rdg : 55	Sub-Total				162.37	
Avg kWh/day : 1.96	Registered : 55	Others					
Conn Load : 150	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 507.73		- 152.32	
To our valued customers,		Sub-Total				- 152.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.67	
Thank you.				Value Added Tax			
				Generation		18.43	
				Transmission		0.49	
				System Loss		2.55	
				Distribution		19.48	
				Others		- 11.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.59	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 10.66	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.82	
				Sub-Total		57.86	
				CURRENT BILL - MARCH 2017		413.27	
				TOTAL AMOUNT DUE		412.94	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 499.00			



Total Sales (VAT Inclusive)	413.27	
Less : VAT	28.98	
Amount Net of VAT	384.29	
Less: BIR 2306	12.08	
BIR 2307	7.16	VATable Sales 384.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.05	VAT Zero Rated Sales 0.00
Add : VAT	28.98	VAT Amount 28.98
TOTAL AMOUNT DUE	394.03	TOTAL SALES 413.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.2/940/0/10/03-20-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 101500857899				
LALUNA,ANTONIO E Premise Address : TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-88-599-9	Account ID 1013410000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 412.94

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

10134100006

BC14/222.2/940/0/10/03-20-2017/81

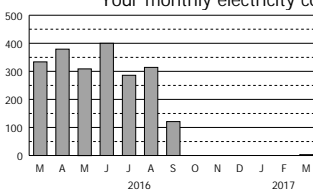
Bill ID 655843136199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65583100006

1009022119
Date : 03-20-2017
BC14/222.2/1760/0563072/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6558310000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-34-626-5		PREVIOUS BALANCE		- 9.68	
Customer Information-----					
Name : LEYSON,DENNIS R		CURRENT CHARGES			
Premise Address : 1074 KALUBIHAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.6472/kWh	1.94
		System Loss Charge		0.7341/kWh	2.20
TIN :		Sub-Total			19.56
Metering Information-----					
Meter No : 323301GS6	Pole No : 0563072	Distribution Charges			
Serial No : 49343357	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-19-2017	Pres Rdg : 28670	Supply Charge		0.4118/kWh	1.24
Period From : 02-19-2017	Prev Rdg : 28667	Metering Charge		0.6989/kWh	2.10
No of Days : 28	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.11	Registered : 3	Sub-Total			13.59
Conn Load : 222	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	0.33
		Sub-Total			0.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.00
		Transmission			0.05
		System Loss			0.12
		Distribution			1.63
		Others			0.07
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			4.55
		CURRENT BILL - MARCH 2017			38.03
		TOTAL AMOUNT DUE			28.35
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 15.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 165.08kWh/Month</div><div>Delivery Date : _____</div></div>		<div><div>Total Sales (VAT Inclusive)</div><div>38.03</div></div> <div><div>Less : VAT</div><div>2.87</div></div> <div><div>Amount Net of VAT</div><div>35.16</div></div> <div><div>Less: BIR 2306</div><div>1.19</div></div> <div><div>BIR 2307</div><div>0.67</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>33.30</div></div> <div><div>Add : VAT</div><div>2.87</div></div> <div><div>TOTAL AMOUNT DUE</div><div>36.17</div></div>		<div><div>VATable Sales</div><div>35.16</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>2.87</div></div> <div><div>TOTAL SALES</div><div>38.03</div></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.2/1760/0/10/03-20-2017/81			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 655843136199				
LEYSON,DENNIS R Premise Address : 1074 KALUBIHAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-34-626-5	Account ID 6558310000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 28.35

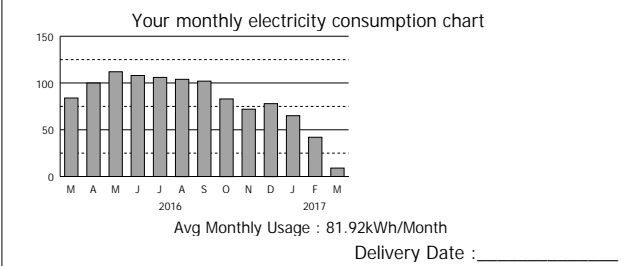
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65583100006 BC14/222.2/1760/0/10/03-20-2017/81 411

22904100009

1009022221
Date : 03-20-2017
BC14/222.2/2120/0573863/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2290410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-65-935-2		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : JAYME,ELVIRA O TM		CURRENT CHARGES			
Premise Address : KALUBIHAN TALAMBAN		Generation & Transmission			
		Generation Charge		5.1416/kWh	46.27
		Transmission Charge		0.3858/kWh	3.47
		System Loss Charge		0.7518/kWh	6.77
		Sub-Total			56.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 267066GS6	Pole No : 0573863	Supply Charge		0.4118/kWh	3.71
Serial No : 46058766	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 03-19-2017	Pres Rdg : 18224			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 18215	Sub-Total			30.76
No of Days : 28	Diff Rdg : 9	Others			
Avg kWh/day : 0.32	Registered : 9	Subsidy on Lifeline Discount		-1. of 82.27	- 82.27
Conn Load : 150	Billed kWh : 9	Sub-Total			- 82.27
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			3.01
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.08
classes effective this billing cycle.		System Loss			0.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.69
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 6.59
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.41
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - MARCH 2017			9.93
		TOTAL AMOUNT DUE			9.82
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 26, 2017 - 258.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.2/2120/0/10/03-20-2017/81

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

Bill ID : 229445037079				
JAYME,ELVIRA O TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBIHAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-935-2	2290410000-9	04/02/2017	MARCH/2017	9.82

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

Thank you for paying on time.

22904100009

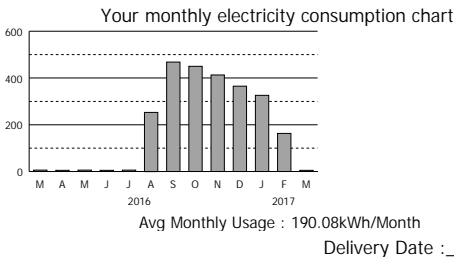
Bill ID 087455068292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08793100002

1009022032
Date : 03-20-2017
BC14/222.2/2795/0406201/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0879310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-56-524-2		PREVIOUS BALANCE		- 5,200.52	
Customer Information-----					
Name : SAGOLILI,NELSON T		CURRENT CHARGES			
Premise Address : LOT12 BLK01 SILVERHILLS SUBD.,TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 25.71			
		Transmission Charge 0.3858/kWh 1.93			
		System Loss Charge 0.7518/kWh 3.76			
Metering Information-----		Sub-Total 31.40			
Meter No : MTR1074386 Pole No : 0406201		Distribution Charges			
Serial No : 40040947 Multiplier : 1		Distribution Charge 1.7506/kWh 8.75			
Period To : 03-19-2017 Pres Rdg : 5011		Supply Charge 0.4118/kWh 2.06			
Period From : 02-19-2017 Prev Rdg : 5006		Metering Charge 0.6989/kWh 3.49			
No of Days : 28 Diff Rdg : 5		5.00/month 5.00			
Avg kWh/day : 0.18 Registered : 5		Sub-Total 19.30			
Conn Load : 8880 Billed kWh : 5		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 45.70 - 45.70			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 45.70			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 1.68			
		Transmission 0.05			
		System Loss 0.22			
		Distribution 2.32			
		Others - 3.67			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.78			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.97			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.62			
		Sub-Total 3.02			
		CURRENT BILL - MARCH 2017 8.02			
		TOTAL AMOUNT DUE - 5,192.50			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.2/2795/0/10/03-20-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 087455068292

SAGOLILI,NELSON T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT12 BLK01 SILVERHILLS SUBD.,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-524-2	0879310000-2	04/02/2017	MARCH/2017	- 5,192.50

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

08793100002

BC14/222.2/2795/0/10/03-20-2017/81

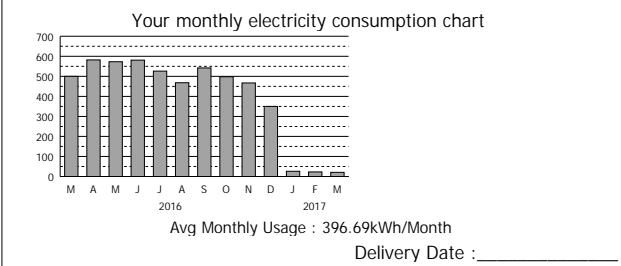
Bill ID 413919754396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41354100004

1009022026
Date : 03-20-2017
BC14/222.2/3350/0407606/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135410000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-38-488-6		PREVIOUS BALANCE				- 7.74	
Customer Information-----				CURRENT CHARGES			
Name : ONG,MA JOSEFINA G		Generation & Transmission					
Premise Address : SILVER HILLS SUBD,TALAMBAN		Generation Charge		5.1416/kWh		107.97	
		Transmission Charge		0.3858/kWh		8.10	
		System Loss Charge		0.7518/kWh		15.79	
TIN :		Sub-Total				131.86	
Metering Information-----				Distribution Charges			
Meter No : 31613GS6	Pole No : 0407606	Distribution Charge		1.7506/kWh		36.76	
Serial No : 82390588	Multiplier : 1	Supply Charge		0.4118/kWh		8.65	
Period To : 03-19-2017	Pres Rdg : 90028	Metering Charge		0.6989/kWh		14.68	
Period From : 02-19-2017	Prev Rdg : 90007			5.00/month		5.00	
No of Days : 28	Diff Rdg : 21	Sub-Total				65.09	
Avg kWh/day : 0.75	Registered : 21	Others					
Conn Load : 14030	Billed kWh : 21	Subsidy on Lifeline Discount		-0.65 of 196.95		- 128.02	
To our valued customers,		Surcharge		0.02 of 92.50		1.85	
		Sub-Total				- 126.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		7.04	
				Transmission		0.19	
				System Loss		0.97	
				Distribution		7.81	
				Others		- 10.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.28	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 4.07	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.60	
				Sub-Total		16.42	
				CURRENT BILL - MARCH 2017		87.20	
				TOTAL AMOUNT DUE		79.46	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 7, 2017 - 100.00			



Total Sales (VAT Inclusive)	87.20	
Less : VAT	5.89	
Amount Net of VAT	81.31	
Less: BIR 2306	2.45	
BIR 2307	1.43	VATable Sales 81.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.43	VAT Zero Rated Sales 0.00
Add : VAT	5.89	VAT Amount 5.89
TOTAL AMOUNT DUE	83.32	TOTAL SALES 87.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.2/3350/0/10/03-20-2017/81

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

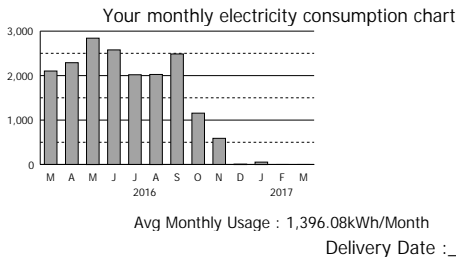
Bill ID : 413919754396				
ONG,MA JOSEFINA G Premise Address : SILVER HILLS SUBD,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-38-488-6	Account ID 4135410000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 79.46

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

41163100005

1009021992
Date : 03-20-2017
BC14/222.2/3710/0406502/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4116310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-83-560-9		PREVIOUS BALANCE		15.46	
Customer Information-----					
Name : ALVAREZ,MA. REGINA Q		CURRENT CHARGES			
Premise Address : LOT 23, BLK. 1, SILVER HILLS		Generation & Transmission			
SUBDIVISION,TALAMBAN,CEBU CITY		Generation Charge 5.1416/kWh 5.14			
TIN :		Transmission Charge 0.3858/kWh 0.39			
Metering Information-----		System Loss Charge 0.7518/kWh 0.75			
Meter No : 210719WS6 Pole No : 0406502		Sub-Total 6.28			
Serial No : 48646080 Multiplier : 1		Distribution Charges			
Period To : 03-19-2017 Pres Rdg : 96783		Distribution Charge 1.7506/kWh 1.75			
Period From : 02-19-2017 Prev Rdg : 96782		Supply Charge 0.4118/kWh 0.41			
No of Days : 28 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.04 Registered : 1		5.00/month 5.00			
Conn Load : 15250 Billed kWh : 1		7.86			
To our valued customers,		Sub-Total			
Please be advised that the Energy Regulatory Commission (ERC) has		Others			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Subsidy on Lifeline Discount -1. of 9.14 - 9.14			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 15.50 0.31			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total - 8.83			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 0.04			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 0.33			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 0.01			
Thank you.		System Loss 0.04			
		Distribution 0.94			
		Others - 0.68			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.15			
		CURRENT BILL - MARCH 2017 6.46			
		TOTAL AMOUNT DUE 21.92			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 9, 2017 - 435.04			



Total Sales (VAT Inclusive)	6.46	
Less : VAT	0.64	
Amount Net of VAT	5.82	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.44	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.08	TOTAL SALES 6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.2/3710/0/10/03-20-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 411872140272

ALVAREZ,MA. REGINA Q		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 23, BLK. 1, SILVER HILLS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBDIVISION,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-560-9	4116310000-5	04/02/2017	MARCH/2017	21.92

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

41163100005

BC14/222.2/3710/0/10/03-20-2017/81

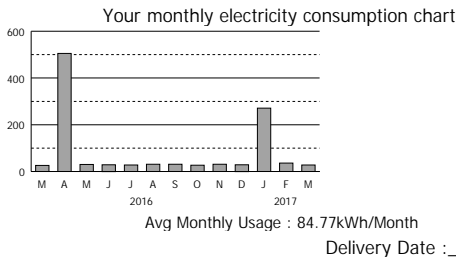
Bill ID 438476074662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43808715684

1009021901
Date : 03-20-2017
BC12/505.6/3050/0736113/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4380871568-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-66-482-3		PREVIOUS BALANCE				- 9.35	
Customer Information-----				CURRENT CHARGES			
Name : ORONGAN,HERMENIA VIOLON		Generation & Transmission					
Premise Address : TUNGA,TANGKE		Generation Charge		5.1416/kWh		143.96	
		Transmission Charge		0.3858/kWh		10.80	
		System Loss Charge		0.7518/kWh		21.05	
TIN :		Sub-Total				175.81	
Metering Information-----				Distribution Charges			
Meter No : 345162 GS6	Pole No : 0736113	Distribution Charge		1.7506/kWh		49.02	
Serial No : 45598049	Multiplier : 1	Supply Charge		0.4118/kWh		11.53	
Period To : 03-17-2017	Pres Rdg : 3084	Metering Charge		0.6989/kWh		19.57	
Period From : 02-17-2017	Prev Rdg : 3056			5.00/month		5.00	
No of Days : 28	Diff Rdg : 28	Sub-Total				85.12	
Avg kWh/day : 1.00	Registered : 28	Others					
Conn Load : 236	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 260.93		- 169.60	
To our valued customers,		Sub-Total				- 169.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 13.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		21.27	
				CURRENT BILL - MARCH 2017		112.60	
				TOTAL AMOUNT DUE		103.25	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 23, 2017 - 255.00			



Total Sales (VAT Inclusive)	112.60	
Less : VAT	7.46	
Amount Net of VAT	105.14	
Less: BIR 2306	3.13	
BIR 2307	1.84	VATable Sales 105.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.17	VAT Zero Rated Sales 0.00
Add : VAT	7.46	VAT Amount 7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES 112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.6/3050/0/31/03-20-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 438476074662				
ORONGAN,HERMENIA VIOLON Premise Address : TUNGA,TANGKE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-66-482-3	Account ID 4380871568-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 103.25

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

43808715684

BC12/505.6/3050/0/31/03-20-2017/86

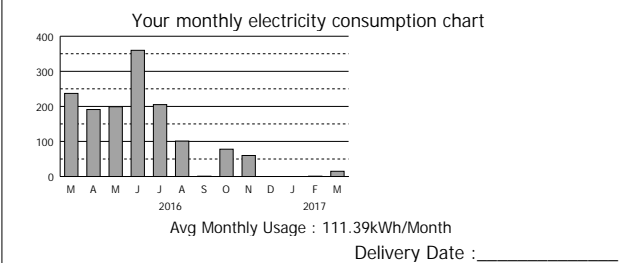
Bill ID 648781990972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64875100006

1009021970
Date : 03-20-2017
BC12/505.6/4335/0736022/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6487510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-90-938-3				PREVIOUS BALANCE		5.99	
Customer Information-----				CURRENT CHARGES			
Name : CABANES,MARYMAY C				Generation & Transmission			
Premise Address : TANGKE,TALISAY				Generation Charge		5.1416/kWh	77.12
				Transmission Charge		0.3858/kWh	5.79
				System Loss Charge		0.7518/kWh	11.28
TIN :				Sub-Total		94.19	
Metering Information-----				Distribution Charges			
Meter No : 459800GS6		Pole No : 0736022		Distribution Charge		1.7506/kWh	26.26
Serial No : 80544682		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 03-17-2017		Pres Rdg : 14057		Metering Charge		0.6989/kWh	10.48
Period From : 02-17-2017		Prev Rdg : 14042				5.00/month	5.00
No of Days : 28		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.54		Registered : 15		Others			
Conn Load : 236		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
To our valued customers,				Surcharge		0.02 of 6.00	0.12
				Sub-Total		- 136.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.02	
				Transmission		0.14	
				System Loss		0.70	
				Distribution		5.75	
				Others		- 10.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		7.80	
				CURRENT BILL - MARCH 2017		12.92	
				TOTAL AMOUNT DUE		18.91	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 11.00			



Total Sales (VAT Inclusive)	12.92	
Less : VAT	0.62	
Amount Net of VAT	12.30	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 12.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.93	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	12.55	TOTAL SALES 12.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.6/4335/0/31/03-20-2017/86

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

Bill ID : 648781990972				
CABANES,MARYMAY C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TANGKE,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-938-3	6487510000-6	04/02/2017	MARCH/2017	18.91

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

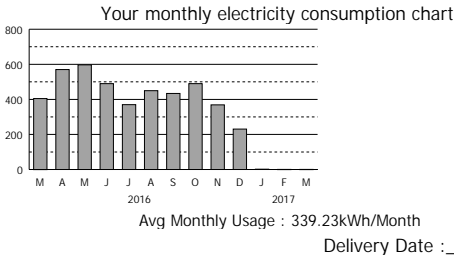
64875100006

BC12/505.6/4335/0/31/03-20-2017/86

70972498029

1009021902
Date : 03-20-2017
BC14/200.5/13/1033762/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7097249802-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-62-692-6		PREVIOUS BALANCE		5.17	
Customer Information-----		CURRENT CHARGES			
Name : MANGINSAY,LEOCADIO LIGUTOM JR.		Generation & Transmission			
Premise Address : RILES,SITIO ELMA,COGON PARDO,CEBU CITY		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 8543 EES6	Pole No : 1033762	Supply Charge		0.4118/kWh	0.41
Serial No : 06315147	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 11990			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 11989	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 254	Billed kWh : 1	Surcharge		0.02 of 5.00	0.10
To our valued customers,		Sub-Total			- 9.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - MARCH 2017			6.23
		TOTAL AMOUNT DUE			11.40
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 3, 2017 - 2,673.00			



Total Sales (VAT Inclusive)	6.23	
Less : VAT	0.62	
Amount Net of VAT	5.61	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES 6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/13/0/10/03-20-2017/86

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

Bill ID : 709769190364				
MANGINSAY,LEOCADIO LIGUTOM JR. Premise Address : RILES,SITIO ELMA,COGON PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-62-692-6	Account ID 7097249802-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 11.40

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

70972498029

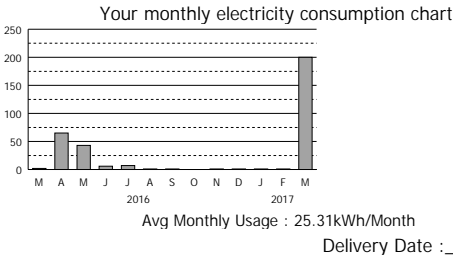
Bill ID 244556283168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24428200000

1009021874
Date : 03-20-2017
BC14/200.5/40/0570495/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2442820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-86-533-7				PREVIOUS BALANCE		- 316.18	
Customer Information-----				CURRENT CHARGES			
Name : ABANGAN,LETICIA NATIVIDAD A				Generation & Transmission			
Premise Address : COGON PARDO				Generation Charge		5.1416/kWh	1,028.32
				Transmission Charge		0.3858/kWh	77.16
				System Loss Charge		0.7518/kWh	150.36
				Sub-Total			1,255.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1057670	Pole No : 0570495			Supply Charge		0.4118/kWh	82.36
Serial No : 125286448	Multiplier : 1			Metering Charge		0.6989/kWh	139.78
Period To : 03-19-2017	Pres Rdg : 465					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 265			Sub-Total			577.26
No of Days : 28	Diff Rdg : 200			Others			
Avg kWh/day : 7.14	Registered : 200			Subsidy on Lifeline Charge		0.1086/kWh	21.72
Conn Load : 850	Billed kWh : 200			Senior Citizen Subsidy Charge		0.000156/kWh	0.03
To our valued customers,				Sub-Total			21.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			13.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			66.99
				Transmission			1.77
				System Loss			9.29
				Distribution			69.27
				Others			4.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
				Sub-Total			260.79
				CURRENT BILL - MARCH 2017			2,115.64
				TOTAL AMOUNT DUE			1,799.46
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 100.00			



Total Sales (VAT Inclusive)	2,115.64	
Less : VAT	151.60	
Amount Net of VAT	1,964.04	
Less: BIR 2306	63.18	
BIR 2307	37.38	VATable Sales 1,964.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,863.48	VAT Zero Rated Sales 0.00
Add : VAT	151.60	VAT Amount 151.60
TOTAL AMOUNT DUE	2,015.08	TOTAL SALES 2,115.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/40/0/10/03-20-2017/86

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

Bill ID : 244556283168				
ABANGAN,LETICIA NATIVIDAD A Premise Address : COGON PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-86-533-7	Account ID 2442820000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,799.46

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

24428200000

BC14/200.5/40/0/10/03-20-2017/86

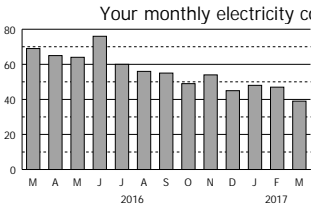
Bill ID 574332277050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57457200004

1009021831
Date : 03-20-2017
BC14/200.5/560/0565511/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5745720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-21-674-3		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : CABELLON,ANTONIO TM R.		CURRENT CHARGES			
Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	200.52
		Transmission Charge		0.3858/kWh	15.05
		System Loss Charge		0.7518/kWh	29.32
		Sub-Total			244.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 269540GS6	Pole No : 0565511	Supply Charge		0.4118/kWh	16.06
Serial No : 46438126	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 03-19-2017	Pres Rdg : 10142			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 10103	Sub-Total			116.59
No of Days : 28	Diff Rdg : 39	Others			
Avg kWh/day : 1.39	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 361.48	- 180.74
Conn Load : 100	Billed kWh : 39	Sub-Total			- 180.74
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			13.06
Thank you.		Transmission			0.34
		System Loss			1.82
		Distribution			13.99
		Others			- 14.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total			34.72
		CURRENT BILL - MARCH 2017			215.46
		TOTAL AMOUNT DUE			215.40
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 290.00			



Avg Monthly Usage : 55.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	215.46	
Less : VAT	14.76	
Amount Net of VAT	200.70	
Less: BIR 2306	6.15	
BIR 2307	3.64	VATable Sales 200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.91	VAT Zero Rated Sales 0.00
Add : VAT	14.76	VAT Amount 14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES 215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/560/0/10/03-20-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 574332277050

CABELLON,ANTONIO TM R. Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-21-674-3	Account ID 5745720000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 215.40

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

Thank you for paying on time.

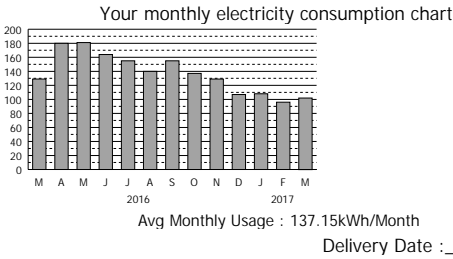
57457200004

BC14/200.5/560/0/10/03-20-2017/86

12769200002

1009022212
Date : 03-20-2017
BC14/200.5/750/0565756/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1276920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-59-815-8				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : SAGUIN,LUZVIMINDA A				Generation & Transmission			
Premise Address : GABUYA ST COGON PARDO				Generation Charge		5.1416/kWh	524.44
				Transmission Charge		0.3858/kWh	39.35
				System Loss Charge		0.7518/kWh	76.68
TIN :				Sub-Total		640.47	
Metering Information-----				Distribution Charges			
Meter No :	147777DS6	Pole No :	0565756	Distribution Charge		1.7506/kWh	178.56
Serial No :	13166722	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	03-19-2017	Pres Rdg :	20014	Metering Charge		0.6989/kWh	71.29
Period From :	02-19-2017	Prev Rdg :	19912			5.00/month	5.00
No of Days :	28	Diff Rdg :	102	Sub-Total		296.85	
Avg kWh/day :	3.64	Registered :	102	Others			
Conn Load :	150	Billed kWh :	102	Subsidy on Lifeline Charge		0.1086/kWh	11.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		11.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.16	
				Transmission		0.90	
				System Loss		4.74	
				Distribution		35.62	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total		133.32	
Thank you.				CURRENT BILL - MARCH 2017		1,081.74	
				TOTAL AMOUNT DUE		1,081.32	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 905.00			



Total Sales (VAT Inclusive)	1,081.74	
Less : VAT	77.61	
Amount Net of VAT	1,004.13	
Less: BIR 2306	32.34	
BIR 2307	19.11	VATable Sales 1,004.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	952.68	VAT Zero Rated Sales 0.00
Add : VAT	77.61	VAT Amount 77.61
TOTAL AMOUNT DUE	1,030.29	TOTAL SALES 1,081.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/750/0/10/03-20-2017/86

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

Bill ID : 127593177435				
SAGUIN,LUZVIMINDA A Premise Address : GABUYA ST COGON PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-59-815-8	Account ID 1276920000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,081.32

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

12769200002

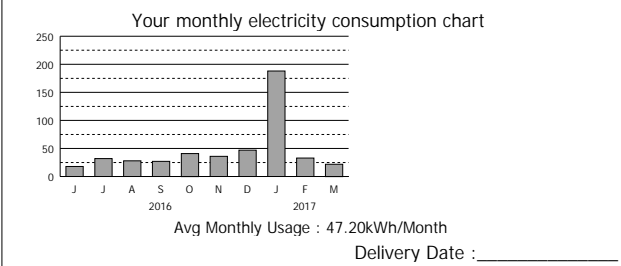
Bill ID 913840300499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91397965186

1009021946
Date : 03-20-2017
BC14/200.5/1651/0561592/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9139796518-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-91-431-5		PREVIOUS BALANCE		- 27.12	
Customer Information-----					
Name : GALLARDO,DIVINAGRACIA TURA		CURRENT CHARGES			
Premise Address : A. GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	113.12
		Transmission Charge		0.3858/kWh	8.49
		System Loss Charge		0.7518/kWh	16.54
TIN :		Sub-Total		138.15	
Metering Information-----					
Meter No : MTR1157951	Pole No : 0561592				
Serial No : 133494420	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 475	Distribution Charge		1.7506/kWh	38.51
Period From : 02-19-2017	Prev Rdg : 453	Supply Charge		0.4118/kWh	9.06
No of Days : 28	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.79	Registered : 22			5.00/month	5.00
Conn Load : 222	Billed kWh : 22	Sub-Total		67.95	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 206.10	- 133.97
		Sub-Total		- 133.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.37	
		Transmission		0.19	
		System Loss		1.02	
		Distribution		8.15	
		Others		- 10.81	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		16.95	
		CURRENT BILL - MARCH 2017		89.08	
		TOTAL AMOUNT DUE		61.96	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 200.00			



Total Sales (VAT Inclusive)	89.08	
Less : VAT	5.92	
Amount Net of VAT	83.16	
Less: BIR 2306	2.46	
BIR 2307	1.45	VATable Sales 83.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.25	VAT Zero Rated Sales 0.00
Add : VAT	5.92	VAT Amount 5.92
TOTAL AMOUNT DUE	85.17	TOTAL SALES 89.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/1651/0/10/03-20-2017/86

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

Bill ID : 913840300499				
GALLARDO,DIVINAGRACIA TURA Premise Address : A. GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-431-5	Account ID 9139796518-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 61.96

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

91397965186

BC14/200.5/1651/0/10/03-20-2017/86

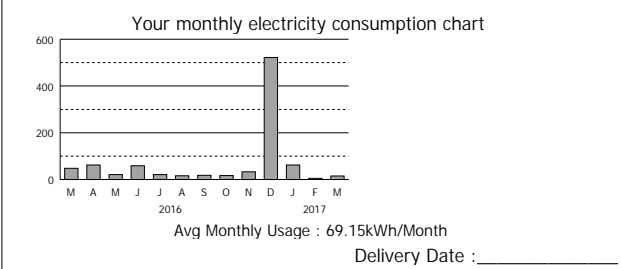
Bill ID 954559374604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95430871335

1009022179
Date : 03-20-2017
BC14/200.5/1976/0565665/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543087133-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-329-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ELIVERA,MAGDALINA LABAY				Generation & Transmission			
Premise Address : GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY				Generation Charge		5.1416/kWh	77.12
				Transmission Charge		0.3858/kWh	5.79
				System Loss Charge		0.7518/kWh	11.28
TIN :				Sub-Total		94.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1074471		Pole No : 0565665		Distribution Charge		1.7506/kWh	26.26
Serial No : 40040087		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 03-19-2017		Pres Rdg : 1192		Metering Charge		0.6989/kWh	10.48
Period From : 02-19-2017		Prev Rdg : 1177				5.00/month	5.00
No of Days : 28		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.54		Registered : 15		Others			
Conn Load : 218		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
To our valued customers,				Sub-Total		- 137.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.02	
				Transmission		0.14	
				System Loss		0.70	
				Distribution		5.75	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		7.79	
				CURRENT BILL - MARCH 2017		12.79	
				TOTAL AMOUNT DUE		12.79	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 1, 2017 - 8.02			



Total Sales (VAT Inclusive)	12.79	
Less : VAT	0.60	
Amount Net of VAT	12.19	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES 12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/200.5/1976/0/10/03-20-2017/86

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

Bill ID : 954559374604				
ELIVERA,MAGDALINA LABAY Premise Address : GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-53-329-2	Account ID 9543087133-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 12.79

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

95430871335

BC14/200.5/1976/0/10/03-20-2017/86

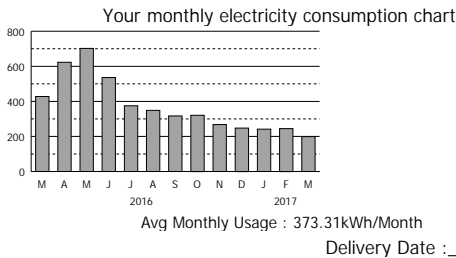
Bill ID 608330467901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60807200005

1009021897
Date : 03-20-2017
BC14/200.5/2490/0561550/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6080720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-70-962-8				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : AWIT,FRANCO C				Generation & Transmission			
Premise Address : HIWAY TAGONOL NR COR				Generation Charge		5.1416/kWh	1,023.18
				Transmission Charge		0.3858/kWh	76.77
				System Loss Charge		0.7518/kWh	149.61
TIN :				Sub-Total		1,249.56	
Metering Information-----				Distribution Charges			
Meter No :	230781DS6	Pole No :	0561550	Distribution Charge		1.7506/kWh	348.37
Serial No :	13820997	Multiplier :	1	Supply Charge		0.4118/kWh	81.95
Period To :	03-19-2017	Pres Rdg :	68368	Metering Charge		0.6989/kWh	139.08
Period From :	02-19-2017	Prev Rdg :	68169			5.00/month	5.00
No of Days :	28	Diff Rdg :	199	Sub-Total		574.40	
Avg kWh/day :	7.11	Registered :	199	Others			
Conn Load :	0	Billed kWh :	199	Subsidy on Lifeline Charge		0.1086/kWh	21.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		21.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		66.65	
				Transmission		1.76	
				System Loss		9.23	
				Distribution		68.93	
				Others		4.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		259.48	
Thank you.				CURRENT BILL - MARCH 2017		2,105.08	
				TOTAL AMOUNT DUE		2,105.01	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 6, 2017 - 2,445.00			



Total Sales (VAT Inclusive)	2,105.08	
Less : VAT	150.83	
Amount Net of VAT	1,954.25	
Less: BIR 2306	62.85	
BIR 2307	37.19	VATable Sales 1,954.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,854.21	VAT Zero Rated Sales 0.00
Add : VAT	150.83	VAT Amount 150.83
TOTAL AMOUNT DUE	2,005.04	TOTAL SALES 2,105.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/2490/0/10/03-20-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 608330467901				
AWIT,FRANCO C Premise Address : HIWAY TAGONOL NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-70-962-8	Account ID 6080720000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,105.01

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

60807200005

BC14/200.5/2490/0/10/03-20-2017/86

Bill ID 418685655584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41807200005

1009022117
Date : 03-20-2017
BC14/200.5/2740/0540376/86

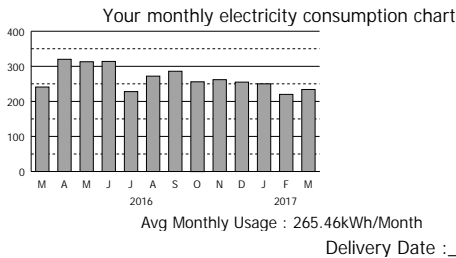
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4180720000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-71-380-3		PREVIOUS BALANCE	- 0.76
Customer Information-----			
Name : ABELLANOSA,GERARDO ABANGAN		CURRENT CHARGES	
Premise Address : COGON PARDO		Generation & Transmission	
		Generation Charge	5.1416/kWh 1,203.13
		Transmission Charge	0.3858/kWh 90.28
		System Loss Charge	0.7518/kWh 175.92
		Sub-Total	1,469.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 409.64
		Supply Charge	0.4118/kWh 96.36
		Metering Charge	0.6989/kWh 163.54
			5.00/month 5.00
		Sub-Total	674.54
		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 25.41
		Senior Citizen Subsidy Charge	0.000156/kWh 0.04
		Surcharge	0.02 of 2,259.00 45.18
		Sub-Total	70.63
		Government Charges	
		Franchise Tax - Local	16.61
		Value Added Tax	
		Generation	78.38
		Transmission	2.06
		System Loss	10.85
		Distribution	80.94
		Others	10.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.02
		Sub-Total	310.80
		CURRENT BILL - MARCH 2017	2,525.30
		TOTAL AMOUNT DUE	2,524.54
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 16, 2017 - 2,260.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,525.30	
Less : VAT	182.70	
Amount Net of VAT	2,342.60	
Less: BIR 2306	76.14	
BIR 2307	44.62	VATable Sales 2,342.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,221.84	VAT Zero Rated Sales 0.00
Add : VAT	182.70	VAT Amount 182.70
TOTAL AMOUNT DUE	2,404.54	TOTAL SALES 2,525.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/2740/0/10/03-20-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418685655584				
ABELLANOSA,GERARDO ABANGAN Premise Address : COGON PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-71-380-3	Account ID 4180720000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,524.54

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

41807200005

BC14/200.5/2740/0/10/03-20-2017/86

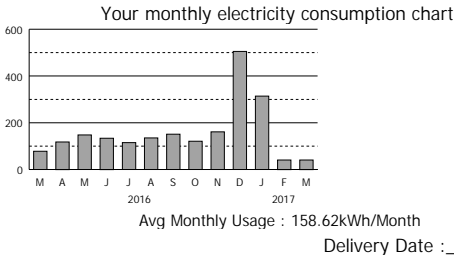
Bill ID 523138060539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52329091897

1009022114
Date : 03-20-2017
BC14/200.5/2980/0540502/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5232909189-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-389-3		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : NABUA,THELMA RAGO		CURRENT CHARGES			
Premise Address : L. GABUYA ST.,SITIO LOURDES,COGON PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	210.81
		Transmission Charge		0.3858/kWh	15.82
		System Loss Charge		0.7518/kWh	30.82
TIN :		Sub-Total		257.45	
Metering Information-----					
Meter No : MTR1150103	Pole No : 0540502				
Serial No : 133496836	Multiplier : 1	Distribution Charges			
Period To : 03-19-2017	Pres Rdg : 1824	Distribution Charge		1.7506/kWh	71.77
Period From : 02-19-2017	Prev Rdg : 1783	Supply Charge		0.4118/kWh	16.88
No of Days : 28	Diff Rdg : 41	Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 1.46	Registered : 41			5.00/month	5.00
Conn Load : 1210	Billed kWh : 41	Sub-Total		122.30	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 379.75	- 151.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 151.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.71	
Thank you.		Value Added Tax			
		Generation		13.73	
		Transmission		0.36	
		System Loss		1.90	
		Distribution		14.68	
		Others		- 12.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total		39.85	
		CURRENT BILL - MARCH 2017		267.70	
		TOTAL AMOUNT DUE		266.93	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 254.00			



Total Sales (VAT Inclusive)	267.70	
Less : VAT	18.61	
Amount Net of VAT	249.09	
Less: BIR 2306	7.76	
BIR 2307	4.59	VATable Sales 249.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	236.74	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	255.35	TOTAL SALES 267.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/2980/0/10/03-20-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 523138060539

NABUA,THELMA RAGO Premise Address : L. GABUYA ST.,SITIO LOURDES,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-59-389-3	Account ID 5232909189-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 266.93

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

52329091897

BC14/200.5/2980/0/10/03-20-2017/86

Bill ID 839895206616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83913456501

1009021808
Date : 03-20-2017
BC14/200.5/3056/0434182/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8391345650-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-93-569-2		PREVIOUS BALANCE				- 1.59	
Customer Information-----				CURRENT CHARGES			
Name : FORTUNA,ROGER PORPOS				Generation & Transmission			
Premise Address : VILLA ISMELA SUBDIV,COGON PARDO,CEBU CITY				Generation Charge		5.1416/kWh	760.96
				Transmission Charge		0.3858/kWh	57.10
				System Loss Charge		0.7518/kWh	111.27
TIN :				Sub-Total		929.33	
Metering Information-----				Distribution Charges			
Meter No : 192326WS6	Pole No : 0434182			Distribution Charge		1.7506/kWh	259.09
Serial No : 45952825	Multiplier : 1			Supply Charge		0.4118/kWh	60.95
Period To : 03-19-2017	Pres Rdg : 52933			Metering Charge		0.6989/kWh	103.44
Period From : 02-19-2017	Prev Rdg : 52785					5.00/month	5.00
No of Days : 28	Diff Rdg : 148			Sub-Total		428.48	
Avg kWh/day : 5.29	Registered : 148			Others			
Conn Load : 4065	Billed kWh : 148			Subsidy on Lifeline Charge		0.1086/kWh	16.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.57	
				Transmission		1.31	
				System Loss		6.87	
				Distribution		51.42	
				Others		3.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.10
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.35
				Sub-Total		193.14	
				CURRENT BILL - MARCH 2017		1,567.04	
				TOTAL AMOUNT DUE		1,565.45	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,860.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 236.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,567.04
Less : VAT	112.34
Amount Net of VAT	1,454.70
Less: BIR 2306	46.81
BIR 2307	27.68
SC/PWD DISCOUNT	0.00
Amount Due	1,380.21
Add : VAT	112.34
TOTAL AMOUNT DUE	1,492.55

VATable Sales	1,454.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	112.34
TOTAL SALES	1,567.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/200.5/3056/0/10/03-20-2017/86

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

Bill ID : 839895206616

FORTUNA,ROGER PORPOS
Premise Address : VILLA ISMELA SUBDIV,COGON PARDO,CEBU CITY

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

CRC 1861-93-569-2	Account ID 8391345650-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,565.45
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

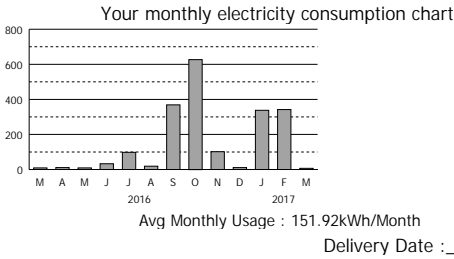
Bill ID 329811458802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32970527332

1009022290
Date : 03-20-2017
BC13/915.0/5/1311445/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3297052733-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-68-116-9		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : DEL MAR,CARMELITA PENAS		CURRENT CHARGES	
Premise Address : UNIT 35 VIA SAN MARTINO,RESIDENZA TUSCANIA,GUADALUPE,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 35.99
Metering Information-----		Transmission Charge	0.3858/kWh 2.70
Meter No : 014092 EFS6	Pole No : 1311445	System Loss Charge	0.7518/kWh 5.26
Serial No : 121446812	Multiplier : 1	Sub-Total	43.95
Period To : 03-18-2017	Pres Rdg : 7260	Distribution Charges	
Period From : 02-18-2017	Prev Rdg : 7253	Distribution Charge	1.7506/kWh 12.25
No of Days : 28	Diff Rdg : 7	Supply Charge	0.4118/kWh 2.88
Avg kWh/day : 0.25	Registered : 7	Metering Charge	0.6989/kWh 4.89
Conn Load : 2865	Billed kWh : 7		5.00/month 5.00
To our valued customers,		Sub-Total	25.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 63.97 - 63.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 63.97
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.34
		Transmission	0.06
		System Loss	0.33
		Distribution	3.00
		Others	- 5.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	3.98
		CURRENT BILL - MARCH 2017	8.98
		TOTAL AMOUNT DUE	7.99
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 1, 2017 - 3,412.00	



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/915.0/5/0/10/03-20-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329811458802				
DEL MAR,CARMELITA PENAS Premise Address : UNIT 35 VIA SAN MARTINO,RESIDENZA TUSCANIA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-68-116-9	Account ID 3297052733-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7.99

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

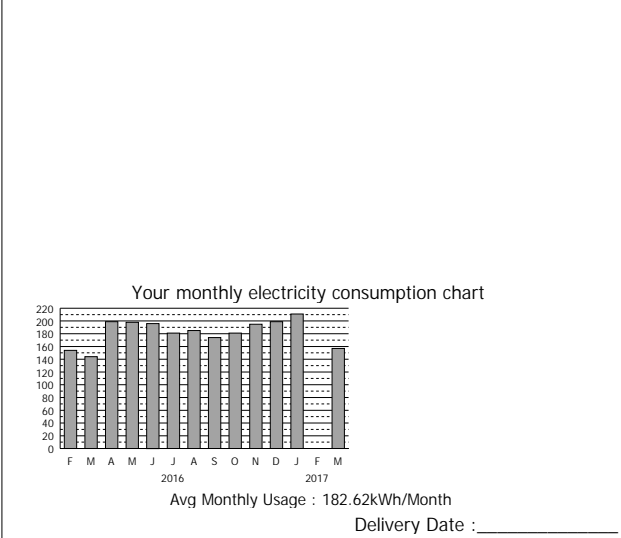
32970527332

BC13/915.0/5/0/10/03-20-2017/89

95913100004

1009022282
Date : 03-20-2017
BC11/505.9/410/0578466/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9591310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-503-8				PREVIOUS BALANCE		4,114.31	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,MANOLITO H				Generation & Transmission			
Premise Address : LARAY SAN ROQUE TALISAY				Generation Charge		5.1416/kWh	807.23
				Transmission Charge		0.3858/kWh	60.57
				System Loss Charge		0.7518/kWh	118.03
TIN :				Sub-Total		985.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1128726	Pole No : 0578466			Distribution Charge		1.7506/kWh	274.84
Serial No : 40077538	Multiplier : 1			Supply Charge		0.4118/kWh	64.65
Period To : 03-17-2017	Pres Rdg : 2987			Metering Charge		0.6989/kWh	109.73
Period From : 01-17-2017	Prev Rdg : 2830					5.00/month	5.00
No of Days : 59	Diff Rdg : 157			Sub-Total		454.22	
Avg kWh/day : 2.66	Registered : 157			Others			
Conn Load : 300	Billed kWh : 157			Subsidy on Lifeline Discount		-0.1 of 1,440.05	- 144.01
To our valued customers,				Surcharge		0.02 of 4,114.50	82.29
				Sub-Total		- 61.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		52.58	
				Transmission		1.38	
				System Loss		7.28	
				Distribution		54.51	
				Others		- 0.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		196.56	
				CURRENT BILL - MARCH 2017		1,574.89	
				Advance Payment/Credit Adjustments		- 394.28	
				TOTAL AMOUNT DUE		5,294.92	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 2,253.00			



Total Sales (VAT Inclusive)	1,574.89	
Less : VAT	114.87	
Amount Net of VAT	1,460.02	
Less: BIR 2306	47.86	
BIR 2307	27.70	VATable Sales 1,460.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,384.46	VAT Zero Rated Sales 0.00
Add : VAT	114.87	VAT Amount 114.87
TOTAL AMOUNT DUE	1,499.33	TOTAL SALES 1,574.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.9/410/0/31/03-20-2017/90

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

Bill ID : 959280565946				
NAVARRO,MANOLITO H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARAY SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-503-8	9591310000-4	04/02/2017	MARCH/2017	5,294.92

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

95913100004

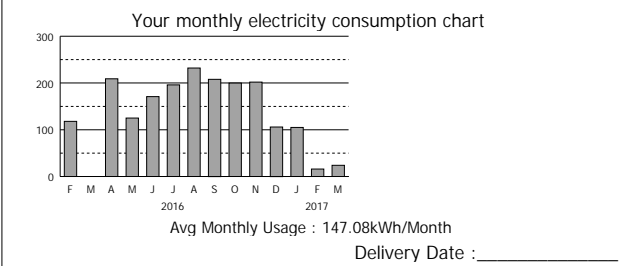
Bill ID 556178992405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55644100004

1009022193
Date : 03-20-2017
BC12/207.5/1800/1141506/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5564410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-959-9				PREVIOUS BALANCE		- 1.52	
Customer Information-----				CURRENT CHARGES			
Name : BRIZO,CIPRIANA E				Generation & Transmission			
Premise Address : VIP VILLAGE,INAYAWAN,CEBU CITY				Generation Charge		5.1416/kWh	123.40
				Transmission Charge		0.3858/kWh	9.26
				System Loss Charge		0.7518/kWh	18.04
TIN :				Sub-Total		150.70	
Metering Information-----				Distribution Charges			
Meter No : 456821GS6		Pole No : 1141506		Distribution Charge		1.7506/kWh	42.01
Serial No : 54406345		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 03-17-2017		Pres Rdg : 5925		Metering Charge		0.6989/kWh	16.77
Period From : 02-17-2017		Prev Rdg : 5901				5.00/month	5.00
No of Days : 28		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.86		Registered : 24		Others			
Conn Load : 336		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 224.36	- 145.83
To our valued customers,				Sub-Total		- 145.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.03	
				Transmission		0.21	
				System Loss		1.11	
				Distribution		8.84	
				Others		- 11.75	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.46	
				CURRENT BILL - MARCH 2017		96.99	
				TOTAL AMOUNT DUE		95.47	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 24, 2017 - 1,185.00			



Total Sales (VAT Inclusive)	96.99	
Less : VAT	6.44	
Amount Net of VAT	90.55	
Less: BIR 2306	2.69	
BIR 2307	1.58	VATable Sales 90.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.28	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	92.72	TOTAL SALES 96.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.5/1800/0/10/03-20-2017/90

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

Bill ID : 556178992405				
BRIZO,CIPRIANA E Premise Address : VIP VILLAGE,INAYAWAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-85-959-9	Account ID 5564410000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 95.47

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

55644100004

BC12/207.5/1800/0/10/03-20-2017/90

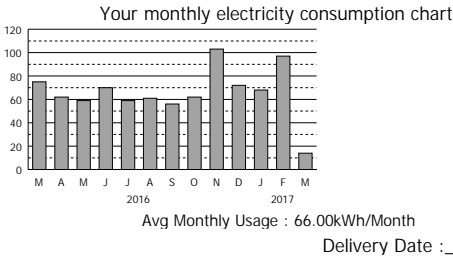
Bill ID 399559716262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39995200001

1009022317
Date : 03-20-2017
BC12/223.4/11300/0730042/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3999520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-98-785-3				PREVIOUS BALANCE		- 950.59	
Customer Information-----				CURRENT CHARGES			
Name : BUCA,ASUNCION BALANE				Generation & Transmission			
Premise Address : PHASE II-B BLK 1 LOT 38,VILLA LEYSON				Generation Charge 5.1416/kWh 71.98			
SUBD.,BACAYAN,CEBU CITY				Transmission Charge 0.3858/kWh 5.40			
TIN :				System Loss Charge 0.7518/kWh 10.53			
Metering Information-----				Sub-Total 87.91			
Meter No : MTR1003478 Pole No : 0730042				Distribution Charges			
Serial No : 87576179 Multiplier : 1				Distribution Charge 1.7506/kWh 24.51			
Period To : 03-17-2017 Pres Rdg : 2103				Supply Charge 0.4118/kWh 5.77			
Period From : 02-17-2017 Prev Rdg : 2089				Metering Charge 0.6989/kWh 9.78			
No of Days : 28 Diff Rdg : 14				5.00/month 5.00			
Avg kWh/day : 0.50 Registered : 14				Sub-Total 45.06			
Conn Load : 354 Billed kWh : 14				Others			
To our valued customers,				Subsidy on Lifeline Discount -1. of 127.97 - 127.97			
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge 0.02 of 549.50 10.99			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total - 116.98			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local 0.12			
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation 4.69			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission 0.13			
The collection is remitted to the National Transmission Corporation				System Loss 0.64			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution 5.41			
Thank you.				Others - 8.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.18			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 2.71			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.74			
				Sub-Total 8.72			
				CURRENT BILL - MARCH 2017 24.71			
				TOTAL AMOUNT DUE - 925.88			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	24.71
Less : VAT	1.93
Amount Net of VAT	22.78
Less: BIR 2306	0.82
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	21.64
Add : VAT	1.93
TOTAL AMOUNT DUE	23.57
VATable Sales	22.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.93
TOTAL SALES	24.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.4/11300/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 399559716262

BUCA,ASUNCION BALANE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE II-B BLK 1 LOT 38,VILLA LEYSON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,BACAYAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-785-3	3999520000-1	04/02/2017	MARCH/2017	- 925.88

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

39995200001

BC12/223.4/11300/0/10/03-20-2017/90

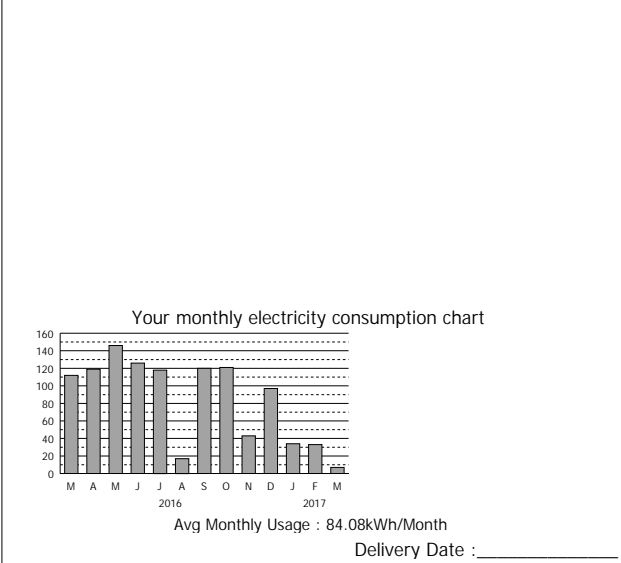
Bill ID 524384213278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52411100002

1009022168
Date : 03-20-2017
BC12/505.9/1600/112225/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5241110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-233-6				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : BUZON,EDMUNDO Y				Generation & Transmission			
Premise Address : INAYAWAN PARDO				Generation Charge		5.1416/kWh	35.99
				Transmission Charge		0.3858/kWh	2.70
				System Loss Charge		0.7518/kWh	5.26
TIN :				Sub-Total		43.95	
Metering Information-----				Distribution Charges			
Meter No : 200952WS6		Pole No : 1122225		Distribution Charge		1.7506/kWh	12.25
Serial No : 47522149		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 03-17-2017		Pres Rdg : 20951		Metering Charge		0.6989/kWh	4.89
Period From : 02-17-2017		Prev Rdg : 20944				5.00/month	5.00
No of Days : 28		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.25		Registered : 7		Others			
Conn Load : 860		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 63.97	- 63.97
To our valued customers,				Sub-Total		- 63.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		2.34	
				Transmission		0.06	
				System Loss		0.33	
Thank you.				Distribution		3.00	
				Others		- 5.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		3.97	
				CURRENT BILL - MARCH 2017		8.97	
				TOTAL AMOUNT DUE		8.34	
Please Pay on Due Date - 04/02/2017							
LAST PAYMENT - FEBRUARY 21, 2017 - 163.00							



Total Sales (VAT Inclusive)	8.97	
Less : VAT	0.60	
Amount Net of VAT	8.37	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.9/1600/0/31/03-20-2017/90

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

Bill ID : 524384213278				
BUZON,EDMUNDO Y Premise Address : INAYAWAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-38-233-6	Account ID 5241110000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.34

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

52411100002

BC12/505.9/1600/0/31/03-20-2017/90

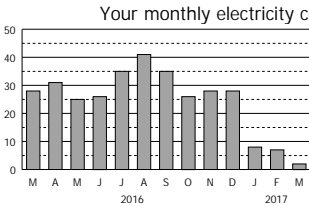
Bill ID 34213853473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34224100007

1009022011
Date : 03-20-2017
BC12/505.9/2140/0565266/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3422410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-218-5		PREVIOUS BALANCE		- 168.77	
Customer Information-----					
Name : CABALLERO,NERON T		CURRENT CHARGES			
Premise Address : LARAY,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		5.1416/kWh	10.28
		Transmission Charge		0.3858/kWh	0.77
		System Loss Charge		0.7518/kWh	1.50
TIN :		Sub-Total			12.55
Metering Information-----					
Meter No : 346796GS6	Pole No : 0565266	Distribution Charges			
Serial No : 40691703	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-17-2017	Pres Rdg : 4986	Supply Charge		0.4118/kWh	0.82
Period From : 02-17-2017	Prev Rdg : 4984	Metering Charge		0.6989/kWh	1.40
No of Days : 28	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 280	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.27	- 18.27
		Sub-Total			- 18.27
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.67
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.59
		CURRENT BILL - MARCH 2017			6.59
		TOTAL AMOUNT DUE			- 162.18
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 120.00			



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.9/2140/0/31/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 34213853473

CABALLERO,NERON T Premise Address : LARAY,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-48-218-5	Account ID 3422410000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 162.18

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

Thank you for paying on time.

34224100007

BC12/505.9/2140/0/31/03-20-2017/90

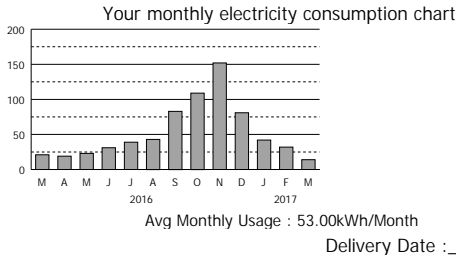
Bill ID 218071760244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21844100004

1009022054
Date : 03-20-2017
BC12/505.9/2150/0565266/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2184410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-96-137-7		PREVIOUS BALANCE		- 0.73	
Customer Information-----		CURRENT CHARGES			
Name : CABALLERO,ROWENA D		Generation & Transmission			
Premise Address : LARAY,SAN ROQUE,TALISAY		Generation Charge		5.1416/kWh	71.98
		Transmission Charge		0.3858/kWh	5.40
		System Loss Charge		0.7518/kWh	10.53
TIN :		Sub-Total		87.91	
Metering Information-----		Distribution Charges			
Meter No : 461819GS6	Pole No : 0565266	Distribution Charge		1.7506/kWh	24.51
Serial No : 68847674	Multiplier : 1	Supply Charge		0.4118/kWh	5.77
Period To : 03-17-2017	Pres Rdg : 4834	Metering Charge		0.6989/kWh	9.78
Period From : 02-17-2017	Prev Rdg : 4820			5.00/month	5.00
No of Days : 28	Diff Rdg : 14	Sub-Total		45.06	
Avg kWh/day : 0.50	Registered : 14	Others			
Conn Load : 120	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 127.97	- 127.97
To our valued customers,		Sub-Total		- 127.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		4.69	
		Transmission		0.13	
		System Loss		0.64	
		Distribution		5.41	
		Others		- 10.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
		Sub-Total		7.30	
		CURRENT BILL - MARCH 2017		12.30	
		TOTAL AMOUNT DUE		11.57	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 0.73			



Total Sales (VAT Inclusive)	12.30	
Less : VAT	0.60	
Amount Net of VAT	11.70	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.34	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES 12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.9/2150/0/31/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 218071760244				
CABALLERO,ROWENA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARAY,SAN ROQUE,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-137-7	2184410000-4	04/02/2017	MARCH/2017	11.57

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

21844100004

BC12/505.9/2150/0/31/03-20-2017/90

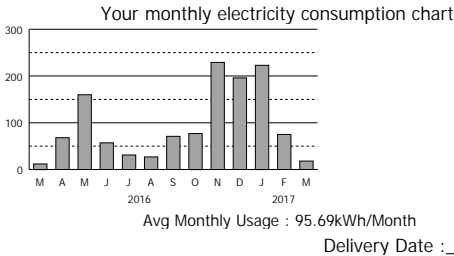
Bill ID 839246220565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83934721990

1009021858
Date : 03-20-2017
BC12/505.9/2340/0604443/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8393472199-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-107-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : EUSTAQUIO,CHARITO CONCEPCION				Generation & Transmission			
Premise Address : 2262 BONANZA SUBDIVISION,LARAY,SAN ROQUE TALISAY				Generation Charge		5.1416/kWh	92.55
TIN :				Transmission Charge		0.3858/kWh	6.94
Metering Information-----				System Loss Charge		0.7518/kWh	13.53
Meter No : MTR1035808		Pole No : 0604443		Sub-Total		113.02	
Serial No : 125286077		Multiplier : 1		Distribution Charges			
Period To : 03-17-2017		Pres Rdg : 7413		Distribution Charge		1.7506/kWh	31.51
Period From : 02-17-2017		Prev Rdg : 7395		Supply Charge		0.4118/kWh	7.41
No of Days : 28		Diff Rdg : 18		Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.64		Registered : 18				5.00/month	5.00
Conn Load : 688		Billed kWh : 18		Sub-Total		56.50	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 164.52	- 164.52
				Surcharge		0.02 of 692.00	13.84
				Sub-Total		- 150.68	
Thank you.				Government Charges			
				Franchise Tax - Local		0.09	
				Value Added Tax			
				Generation		6.02	
				Transmission		0.16	
				System Loss		0.83	
				Distribution		6.78	
				Others		- 11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		10.94	
				CURRENT BILL - MARCH 2017		29.78	
				TOTAL AMOUNT DUE		29.78	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 692.15			



Total Sales (VAT Inclusive)	29.78
Less : VAT	2.27
Amount Net of VAT	27.51
Less: BIR 2306	0.94
BIR 2307	0.38
SC/PWD DISCOUNT	0.00
Amount Due	26.19
Add : VAT	2.27
TOTAL AMOUNT DUE	28.46
VATable Sales	27.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.27
TOTAL SALES	29.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.9/2340/0/31/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 839246220565

EUSTAQUIO,CHARITO CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2262 BONANZA SUBDIVISION,LARAY,SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-107-2	8393472199-0	04/02/2017	MARCH/2017	29.78

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

83934721990

BC12/505.9/2340/0/31/03-20-2017/90

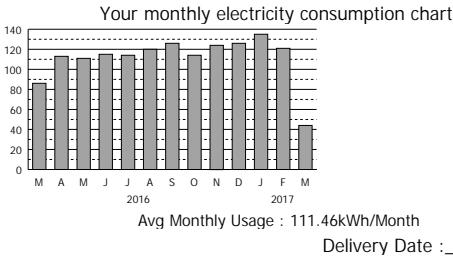
Bill ID 426219136901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42671000000

1009022274
Date : 03-20-2017
BC12/505.9/2990/0508172/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4267100000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-58-971-2		PREVIOUS BALANCE		0.28	
Customer Information-----		CURRENT CHARGES			
Name : QUINTAS,AMELITA M2 VILLANUEVA		Generation & Transmission			
Premise Address : 2220 LARAY,SAN ROQUE		Generation Charge		5.1416/kWh	226.23
		Transmission Charge		0.3858/kWh	16.98
		System Loss Charge		0.7518/kWh	33.08
TIN :		Sub-Total		276.29	
Metering Information-----		Distribution Charges			
Meter No : 444955 GS6	Pole No : 0508172	Distribution Charge		1.7506/kWh	77.03
Serial No : 69406188	Multiplier : 1	Supply Charge		0.4118/kWh	18.12
Period To : 03-17-2017	Pres Rdg : 6508	Metering Charge		0.6989/kWh	30.75
Period From : 02-17-2017	Prev Rdg : 6464			5.00/month	5.00
No of Days : 28	Diff Rdg : 44	Sub-Total		130.90	
Avg kWh/day : 1.57	Registered : 44	Others			
Conn Load : 590	Billed kWh : 44	Subsidy on Lifeline Discount		-0.4 of 407.19	- 162.88
To our valued customers,		Sub-Total		- 162.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		14.74	
		Transmission		0.39	
		System Loss		2.04	
		Distribution		15.71	
		Others		- 13.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.07	
		CURRENT BILL - MARCH 2017		286.38	
		TOTAL AMOUNT DUE		286.66	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 2, 2017 - 1,248.00			



Total Sales (VAT Inclusive)	286.38	
Less : VAT	19.88	
Amount Net of VAT	266.50	
Less: BIR 2306	8.28	
BIR 2307	4.91	VATable Sales 266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.31	VAT Zero Rated Sales 0.00
Add : VAT	19.88	VAT Amount 19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES 286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.9/2990/0/31/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 426219136901				
QUINTAS,AMELITA M2 VILLANUEVA Premise Address : 2220 LARAY,SAN ROQUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-58-971-2	Account ID 4267100000-0	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 286.66

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

42671000000

BC12/505.9/2990/0/31/03-20-2017/90

64973694389

1009022034
Date : 03-20-2017
BC14/193.3/170/0494364/90

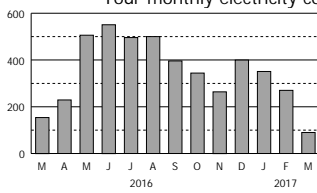
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6497369438-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-57-122-3		PREVIOUS BALANCE	- 3.24
Customer Information-----			
Name : TALATAYUD,ELLEN LUMAYOG		CURRENT CHARGES	
Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 462.74
		Transmission Charge	0.3858/kWh 34.72
		System Loss Charge	0.7518/kWh 67.66
		Sub-Total	565.12
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 827.63 - 82.76
		Surcharge	0.02 of 7,182.00 143.64
		Sub-Total	60.88
		Government Charges	
		Franchise Tax - Local	6.66
		Value Added Tax	
		Generation	30.13
		Transmission	0.79
		System Loss	4.17
		Distribution	31.50
		Others	11.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	127.51
		CURRENT BILL - MARCH 2017	1,016.02
		TOTAL AMOUNT DUE	1,012.78
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 18, 2017 - 7,185.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,016.02
		Less : VAT	77.97
Avg Monthly Usage : 350.08kWh/Month		Amount Net of VAT	938.05
Delivery Date : _____		Less: BIR 2306	32.50
		BIR 2307	17.90
		SC/PWD DISCOUNT	0.00
		Amount Due	887.65
		Add : VAT	77.97
		TOTAL AMOUNT DUE	965.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	938.05
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	77.97
		TOTAL SALES	1,016.02
BC14/193.3/170/0/10/03-20-2017/90			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 649630412466				
TALATAYUD,ELLEN LUMAYOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-122-3	6497369438-9	04/02/2017	MARCH/2017	1,012.78

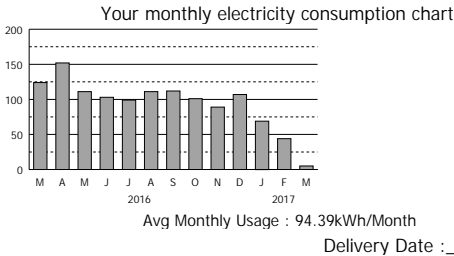
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64973694389

05607100004

1009022194
Date : 03-20-2017
BC14/193.3/354/0530292/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-52-698-1				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : RAGA,DOMINGA				Generation & Transmission			
Premise Address : BASAK, PARDO BK.,HOLY CROSS				Generation Charge		5.1416/kWh	25.71
				Transmission Charge		0.3858/kWh	1.93
				System Loss Charge		0.7518/kWh	3.76
TIN :				Sub-Total		31.40	
Metering Information-----				Distribution Charges			
Meter No : 556421 GS6 Pole No : 0530292				Distribution Charge		1.7506/kWh	8.75
Serial No : 80424436 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 03-19-2017 Pres Rdg : 3844				Metering Charge		0.6989/kWh	3.49
Period From : 02-19-2017 Prev Rdg : 3839						5.00/month	5.00
No of Days : 28 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.18 Registered : 5				Others			
Conn Load : 0 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 45.70	- 45.70
To our valued customers,				Surcharge		0.02 of 286.50	5.73
				Sub-Total		- 39.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.05	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 2.97	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.76	
				CURRENT BILL - MARCH 2017		14.49	
				TOTAL AMOUNT DUE		13.74	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 15, 2017 - 287.00			



Total Sales (VAT Inclusive)	14.49
Less : VAT	1.30
Amount Net of VAT	13.19
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	12.43
Add : VAT	1.30
TOTAL AMOUNT DUE	13.73
VATable Sales	13.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/354/0/10/03-20-2017/90

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

Bill ID : 056448739316				
RAGA,DOMINGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK, PARDO BK.,HOLY CROSS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-698-1	0560710000-4	04/02/2017	MARCH/2017	13.74

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

05607100004

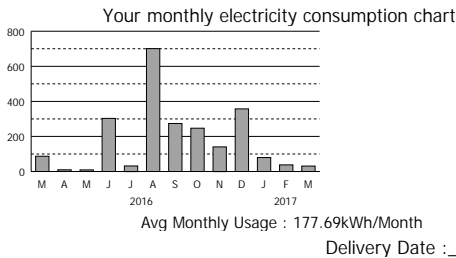
Bill ID 956653704652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95607100005

1009022210
Date : 03-20-2017
BC14/193.3/600/0492184/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9560710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-52-746-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AHIG MAGDALINO-CHAPEL				Generation & Transmission			
Premise Address : LAGUNA BASAK PARDO				Generation Charge		5.1416/kWh	159.39
				Transmission Charge		0.3858/kWh	11.96
				System Loss Charge		0.7518/kWh	23.31
TIN :				Sub-Total		194.66	
Metering Information-----				Distribution Charges			
Meter No : 1607 EIS6		Pole No : 0492184		Distribution Charge		1.7506/kWh	54.27
Serial No : 83304081		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 03-19-2017		Pres Rdg : 5313		Metering Charge		0.6989/kWh	21.67
Period From : 02-19-2017		Prev Rdg : 5282				5.00/month	5.00
No of Days : 28		Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.11		Registered : 31		Others			
Conn Load : 0		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 288.37	- 144.19
To our valued customers,				Sub-Total		- 144.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.38	
				Transmission		0.28	
				System Loss		1.44	
				Distribution		11.25	
				Others		- 11.55	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.65	
				CURRENT BILL - MARCH 2017		171.83	
				TOTAL AMOUNT DUE		171.83	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 23, 2017 - 198.29			



Total Sales (VAT Inclusive)	171.83	
Less : VAT	11.80	
Amount Net of VAT	160.03	
Less: BIR 2306	4.91	
BIR 2307	2.91	VATable Sales 160.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	152.21	VAT Zero Rated Sales 0.00
Add : VAT	11.80	VAT Amount 11.80
TOTAL AMOUNT DUE	164.01	TOTAL SALES 171.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.3/600/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 956653704652

AHIG MAGDALINO-CHAPEL
Premise Address : LAGUNA BASAK PARDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-746-5	9560710000-5	04/02/2017	MARCH/2017	171.83

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

Thank you for paying on time.

95607100005

BC14/193.3/600/0/10/03-20-2017/90

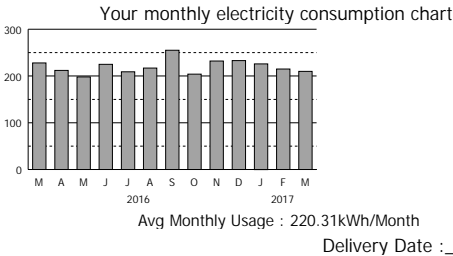
439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56074738156

1009022276
Date : 03-20-2017
BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5607473815-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-27-158-3				PREVIOUS BALANCE		- 2.96	
Customer Information-----				CURRENT CHARGES			
Name : PASCO,ETHEL GRACE YBANEZ				Generation & Transmission			
Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY				Generation Charge		5.1416/kWh	1,079.74
				Transmission Charge		0.3858/kWh	81.02
				System Loss Charge		0.7518/kWh	157.88
				Sub-Total		1,318.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1161086 Pole No : 0492135				Distribution Charge		1.7506/kWh	367.63
Serial No : 40115928 Multiplier : 1				Supply Charge		0.4118/kWh	86.48
Period To : 03-19-2017 Pres Rdg : 1936				Metering Charge		0.6989/kWh	146.77
Period From : 02-19-2017 Prev Rdg : 1726						5.00/month	5.00
No of Days : 28 Diff Rdg : 210				Sub-Total		605.88	
Avg kWh/day : 7.50 Registered : 210				Others			
Conn Load : 1742 Billed kWh : 210				Subsidy on Lifeline Charge		0.1086/kWh	22.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		22.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		70.33	
				Transmission		1.86	
				System Loss		9.75	
				Distribution		72.71	
				Others		4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.78
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.04
				Sub-Total		273.79	
				CURRENT BILL - MARCH 2017		2,221.15	
				TOTAL AMOUNT DUE		2,218.19	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 4, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	2,221.15	
Less : VAT	159.14	
Amount Net of VAT	2,062.01	
Less: BIR 2306	66.32	
BIR 2307	39.24	VATable Sales 2,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,956.45	VAT Zero Rated Sales 0.00
Add : VAT	159.14	VAT Amount 159.14
TOTAL AMOUNT DUE	2,115.59	TOTAL SALES 2,221.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.3/1221/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 560874458276

PASCO,ETHEL GRACE YBANEZ Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-27-158-3	Account ID 5607473815-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,218.19

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

Thank you for paying on time.

56074738156

BC14/193.3/1221/0/10/03-20-2017/90

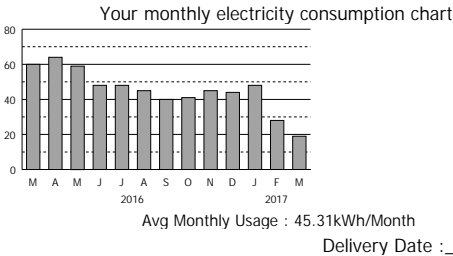
Bill ID 978334702924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97858100007

1009021956
Date : 03-20-2017
BC14/195.0/30/0521585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9785810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-48-419-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABAPO,CONSTANCIO DR		CURRENT CHARGES			
Premise Address : 536 BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	97.69
		Transmission Charge		0.3858/kWh	7.33
		System Loss Charge		0.7518/kWh	14.28
TIN :		Sub-Total		119.30	
Metering Information-----		Distribution Charges			
Meter No : 410540GS6	Pole No : 0521585	Distribution Charge		1.7506/kWh	33.26
Serial No : 2003166004	Multiplier : 1	Supply Charge		0.4118/kWh	7.82
Period To : 03-19-2017	Pres Rdg : 7898	Metering Charge		0.6989/kWh	13.28
Period From : 02-19-2017	Prev Rdg : 7879			5.00/month	5.00
No of Days : 28	Diff Rdg : 19	Sub-Total		59.36	
Avg kWh/day : 0.68	Registered : 19	Others			
Conn Load : 0	Billed kWh : 19	Subsidy on Lifeline Discount		-1. of 173.66	- 173.66
To our valued customers,		Sub-Total		- 173.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		6.37	
		Transmission		0.16	
		System Loss		0.89	
		Distribution		7.12	
		Others		- 13.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
		Sub-Total		9.69	
		CURRENT BILL - MARCH 2017		14.69	
		TOTAL AMOUNT DUE		14.69	
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 27, 2017 - 107.19					



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.75
Add : VAT	0.60
TOTAL AMOUNT DUE	14.35
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/195.0/30/0/10/03-20-2017/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 978334702924				
ABAPO,CONSTANCIO DR Premise Address : 536 BASAK PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-48-419-7	Account ID 9785810000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 14.69

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

97858100007

BC14/195.0/30/0/10/03-20-2017/90

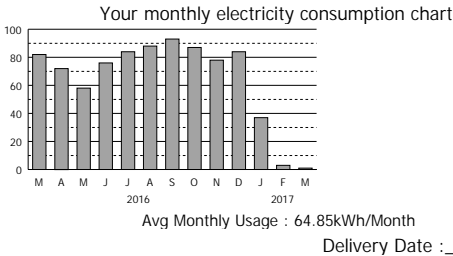
Bill ID 848712872693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84812200008

1009022046
Date : 03-20-2017
BC14/195.0/200/0521613/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8481220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-64-650-6		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : VALENDEZ,DOROTEO A TM		CURRENT CHARGES			
Premise Address : SITIO KAUSWAGAN BASAK,PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	5.14
		Transmission Charge		0.3858/kWh	0.39
		System Loss Charge		0.7518/kWh	0.75
		Sub-Total			6.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 390524GS6	Pole No : 0521613	Supply Charge		0.4118/kWh	0.41
Serial No : 75194185	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-19-2017	Pres Rdg : 12445			5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 12444	Sub-Total			7.86
No of Days : 28	Diff Rdg : 1	Others			
Avg kWh/day : 0.04	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Conn Load : 150	Billed kWh : 1	Sub-Total			- 9.14
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.33	0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.72	- 0.72
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - MARCH 2017			6.11
		TOTAL AMOUNT DUE			5.27
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 25, 2017 - 7.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/200/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848712872693

VALENDEZ,DOROTEO A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KAUSWAGAN BASAK,PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-650-6	8481220000-8	04/02/2017	MARCH/2017	5.27

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

Thank you for paying on time.

84812200008

BC14/195.0/200/0/10/03-20-2017/90

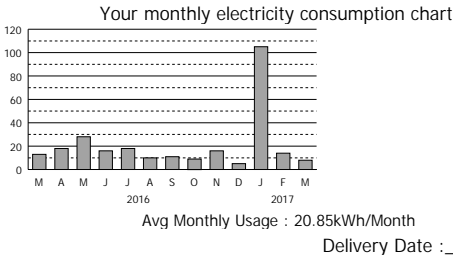
Bill ID 028329680275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02870200009

1009022203
Date : 03-20-2017
BC14/195.0/280/0521732/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0287020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-38-236-9		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : JAMERO,REY C M1 TM		CURRENT CHARGES			
Premise Address : KAUSWAGAN BASAK		Generation & Transmission			
		Generation Charge		5.1416/kWh	41.13
		Transmission Charge		0.3858/kWh	3.09
		System Loss Charge		0.7518/kWh	6.01
TIN :		Sub-Total		50.23	
Metering Information-----					
Meter No : 12234GS3	Pole No : 0521732	Distribution Charges			
Serial No : 69263422	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 03-19-2017	Pres Rdg : 15020	Supply Charge		0.4118/kWh	3.29
Period From : 02-19-2017	Prev Rdg : 15012	Metering Charge		0.6989/kWh	5.59
No of Days : 28	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 8	Sub-Total		27.88	
Conn Load : 100	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
		Sub-Total		- 73.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.68	
		Transmission		0.07	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.87	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.44	
		CURRENT BILL - MARCH 2017		9.44	
		TOTAL AMOUNT DUE		8.75	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 6, 2017 - 13.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/280/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 028329680275				
JAMERO,REY C M1 TM Premise Address : KAUSWAGAN BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-38-236-9	Account ID 0287020000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.75

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

02870200009

BC14/195.0/280/0/10/03-20-2017/90

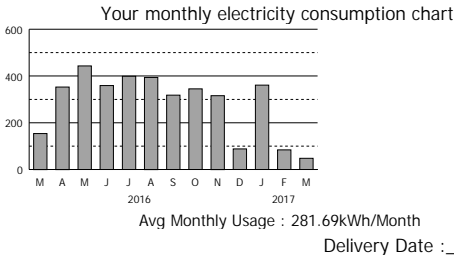
Bill ID 730581741742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73042546801

1009022160
Date : 03-20-2017
BC14/195.0/1071/0521914/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7304254680-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-43-905-6		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : DELA CRUZ,GENEVIEVE BOLANIO		CURRENT CHARGES	
Premise Address : 544 STO NINO COMM,KINASANG-AN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 246.80
		Transmission Charge	0.3858/kWh 18.52
		System Loss Charge	0.7518/kWh 36.09
		Sub-Total	301.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 519793 GS6	Pole No : 0521914	Supply Charge	0.4118/kWh 19.77
Serial No : 65938849	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 03-19-2017	Pres Rdg : 17154		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 17106	Sub-Total	142.35
No of Days : 28	Diff Rdg : 48	Others	
Avg kWh/day : 1.71	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 443.76 - 177.50
Conn Load : 475	Billed kWh : 48	Sub-Total	- 177.50
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	16.09
Thank you.		Transmission	0.43
		System Loss	2.22
		Distribution	17.08
		Others	- 14.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	46.59
		CURRENT BILL - MARCH 2017	312.85
		TOTAL AMOUNT DUE	312.07
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 24, 2017 - 4,740.00	



Total Sales (VAT Inclusive)	312.85
Less : VAT	21.73
Amount Net of VAT	291.12
Less: BIR 2306	9.05
BIR 2307	5.37
SC/PWD DISCOUNT	0.00
Amount Due	276.70
Add : VAT	21.73
TOTAL AMOUNT DUE	298.43
VATable Sales	291.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.73
TOTAL SALES	312.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.0/1071/0/10/03-20-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730581741742

DELA CRUZ,GENEVIEVE BOLANIO
Premise Address : 544 STO NINO COMM,KINASANG-AN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-905-6	7304254680-1	04/02/2017	MARCH/2017	312.07

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

Thank you for paying on time.

73042546801

BC14/195.0/1071/0/10/03-20-2017/90

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

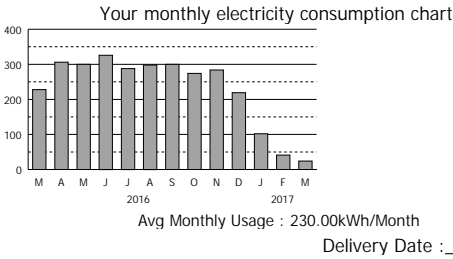
Bill ID 263118704140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26371200002

1009022181
Date : 03-20-2017
BC14/195.0/1870/0820925/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637120000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-73-941-8		PREVIOUS BALANCE				- 154.04	
Customer Information-----				CURRENT CHARGES			
Name : PADOR,BASILISA E		Generation & Transmission					
Premise Address : VILLA ST.JOSEPH HOMEOWNER ASSTN,BASAK PARDO,CEBU CITY		Generation Charge		5.1416/kWh		123.40	
		Transmission Charge		0.3858/kWh		9.26	
TIN :		System Loss Charge		0.7518/kWh		18.04	
Metering Information-----		Sub-Total				150.70	
Meter No : 572540 GS6 Pole No : 0820925		Distribution Charges					
Serial No : 59724814 Multiplier : 1		Distribution Charge		1.7506/kWh		42.01	
Period To : 03-19-2017 Pres Rdg : 9525		Supply Charge		0.4118/kWh		9.88	
Period From : 02-19-2017 Prev Rdg : 9501		Metering Charge		0.6989/kWh		16.77	
No of Days : 28 Diff Rdg : 24				5.00/month		5.00	
Avg kWh/day : 0.86 Registered : 24		Sub-Total				73.66	
Conn Load : 482 Billed kWh : 24		Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 224.36		- 145.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 145.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.59	
Thank you.		Value Added Tax					
		Generation				8.03	
		Transmission				0.21	
		System Loss				1.11	
		Distribution				8.84	
		Others				- 11.75	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.74	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.65	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.98	
		Sub-Total				18.46	
		CURRENT BILL - MARCH 2017				96.99	
		TOTAL AMOUNT DUE				- 57.05	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - FEBRUARY 13, 2017 - 1,500.00					



Total Sales (VAT Inclusive)	96.99	
Less : VAT	6.44	
Amount Net of VAT	90.55	
Less: BIR 2306	2.69	
BIR 2307	1.58	VATable Sales 90.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.28	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	92.72	TOTAL SALES 96.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/1870/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 263118704140				
PADOR,BASILISA E Premise Address : VILLA ST.JOSEPH HOMEOWNER ASSTN,BASAK PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-73-941-8	Account ID 2637120000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 57.05

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

26371200002

BC14/195.0/1870/0/10/03-20-2017/90

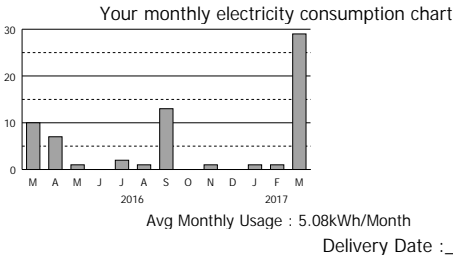
Bill ID 931448971726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93129653965

1009022218
Date : 03-20-2017
BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9312965396-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-77-335-7		PREVIOUS BALANCE		- 105.28	
Customer Information-----					
Name : INAHAN SA KANUNAYNG PANABANG		CURRENT CHARGES			
Premise Address : 1-018 SITIO KABULAKAN,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	149.11
		Transmission Charge		0.6472/kWh	18.77
		System Loss Charge		0.7341/kWh	21.29
TIN :		Sub-Total			189.17
Metering Information-----					
Meter No : MTR1012289	Pole No : 0543366	Distribution Charges			
Serial No : 121757090	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 03-19-2017	Pres Rdg : 287	Supply Charge		0.4118/kWh	11.94
Period From : 02-19-2017	Prev Rdg : 258	Metering Charge		0.6989/kWh	20.27
No of Days : 28	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 1.04	Registered : 29	Sub-Total			87.98
Conn Load : 222	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1086/kWh	3.15
		Sub-Total			3.15
Government Charges					
		Franchise Tax - Local			2.10
		Value Added Tax			
		Generation			9.72
		Transmission			0.43
		System Loss			1.29
		Distribution			10.56
		Others			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			38.54
		CURRENT BILL - MARCH 2017			318.84
		TOTAL AMOUNT DUE			213.56
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - FEBRUARY 13, 2017 - 23.00					



Total Sales (VAT Inclusive)	318.84	
Less : VAT	22.63	
Amount Net of VAT	296.21	
Less: BIR 2306	9.42	
BIR 2307	5.65	VATable Sales 296.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.14	VAT Zero Rated Sales 0.00
Add : VAT	22.63	VAT Amount 22.63
TOTAL AMOUNT DUE	303.77	TOTAL SALES 318.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/2082/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 931448971726				
INAHAN SA KANUNAYNG PANABANG Premise Address : 1-018 SITIO KABULAKAN,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-77-335-7	Account ID 9312965396-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 213.56

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

93129653965

BC14/195.0/2082/0/10/03-20-2017/90

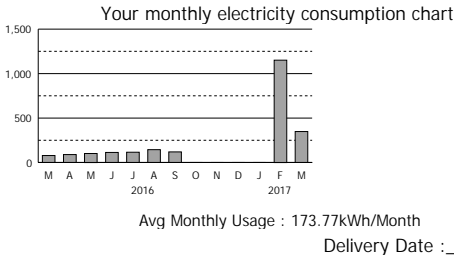
Bill ID 965421315920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96540200001

1009022310
Date : 03-20-2017
BC14/195.0/2170/0543345/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9654020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-24-557-6				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CABASA,VILMA R TM				Generation & Transmission			
Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO				Generation Charge		5.1416/kWh	1,789.28
				Transmission Charge		0.3858/kWh	134.26
				System Loss Charge		0.7518/kWh	261.63
TIN :				Sub-Total		2,185.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1197748		Pole No : 0543345		Distribution Charge		1.7506/kWh	609.21
Serial No : 40143725		Multiplier : 1		Supply Charge		0.4118/kWh	143.31
Period To : 03-19-2017		Pres Rdg : 392		Metering Charge		0.6989/kWh	243.22
Period From : 02-19-2017		Prev Rdg : 44				5.00/month	5.00
No of Days : 28		Diff Rdg : 348		Sub-Total		1,000.74	
Avg kWh/day : 12.43		Registered : 348		Others			
Conn Load : 150		Billed kWh : 348		Subsidy on Lifeline Charge		0.1086/kWh	37.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Sub-Total		37.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		24.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		116.55	
				Transmission		3.08	
				System Loss		16.15	
				Distribution		120.09	
				Others		7.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.32
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.15
				Sub-Total		453.27	
				CURRENT BILL - MARCH 2017(ESTIMATE)		3,677.02	
				TOTAL AMOUNT DUE		3,676.04	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 24, 2017 - 11,469.00			



Total Sales (VAT Inclusive)	3,677.02	
Less : VAT	263.31	
Amount Net of VAT	3,413.71	
Less: BIR 2306	109.72	
BIR 2307	64.96	VATable Sales 3,413.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,239.03	VAT Zero Rated Sales 0.00
Add : VAT	263.31	VAT Amount 263.31
TOTAL AMOUNT DUE	3,502.34	TOTAL SALES 3,677.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.0/2170/0/10/03-20-2017/90

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

Bill ID : 965421315920				
CABASA,VILMA R TM Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-24-557-6	Account ID 9654020000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,676.04

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

96540200001

BC14/195.0/2170/0/10/03-20-2017/90

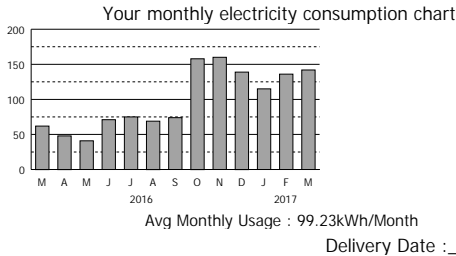
Bill ID 911161598371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91121200009

1009021923
Date : 03-20-2017
BC14/195.0/2270/0552255/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9112120000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-38-761-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ANGKAY,JOHN PAUL S		CURRENT CHARGES			
Premise Address : SITIO VILLABUENA,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	730.11
		Transmission Charge		0.6472/kWh	91.90
		System Loss Charge		0.7341/kWh	104.24
TIN :		Sub-Total			926.25
Metering Information-----					
Meter No :	MTR1165571	Pole No :	0552255		
Serial No :	133499301	Multiplier :	1		
Period To :	03-19-2017	Pres Rdg :	1035		
Period From :	02-19-2017	Prev Rdg :	893		
No of Days :	28	Diff Rdg :	142		
Avg kWh/day :	5.07	Registered :	142		
Conn Load :	148	Billed kWh :	142		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.1086/kWh	15.42
		Senior Citizen Subsidy Charge		0.000156/kWh	0.02
		Surcharge		0.02 of 1,403.00	28.06
		Sub-Total			43.50
		Government Charges			
		Franchise Tax - Local			10.36
		Value Added Tax			
		Generation			47.56
		Transmission			2.10
		System Loss			6.24
		Distribution			49.36
		Others			6.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
		Sub-Total			189.73
		CURRENT BILL - MARCH 2017			1,570.79
		TOTAL AMOUNT DUE			1,570.79
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - MARCH 15, 2017 - 1,402.96					



Total Sales (VAT Inclusive)	1,570.79	
Less : VAT	111.72	
Amount Net of VAT	1,459.07	
Less: BIR 2306	46.55	
BIR 2307	27.83	VATable Sales 1,459.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,384.69	VAT Zero Rated Sales 0.00
Add : VAT	111.72	VAT Amount 111.72
TOTAL AMOUNT DUE	1,496.41	TOTAL SALES 1,570.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/2270/0/10/03-20-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 911161598371

ANGKAY,JOHN PAUL S
Premise Address : SITIO VILLABUENA,BASAK PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-761-4	9112120000-9	04/02/2017	MARCH/2017	1,570.79

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

Thank you for paying on time.

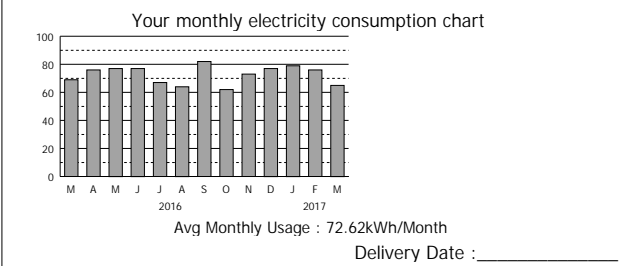
91121200009

BC14/195.0/2270/0/10/03-20-2017/90

26893212048

1009021730
Date : 03-20-2017
BC14/195.0/3287/0543485/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2689321204-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-49-323-3				PREVIOUS BALANCE		- 3.08	
Customer Information-----				CURRENT CHARGES			
Name : MAYOLA,ROSALIA SUSON				Generation & Transmission			
Premise Address : VILLA BUENA,KINASANG-AN, CEBU CITY				Generation Charge		5.1416/kWh	334.20
				Transmission Charge		0.3858/kWh	25.08
				System Loss Charge		0.7518/kWh	48.87
TIN :				Sub-Total		408.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1008762	Pole No : 0543485			Distribution Charge		1.7506/kWh	113.79
Serial No : 121754112	Multiplier : 1			Supply Charge		0.4118/kWh	26.77
Period To : 03-19-2017	Pres Rdg : 2098			Metering Charge		0.6989/kWh	45.43
Period From : 02-19-2017	Prev Rdg : 2033					5.00/month	5.00
No of Days : 28	Diff Rdg : 65			Sub-Total		190.99	
Avg kWh/day : 2.32	Registered : 65			Others			
Conn Load : 228	Billed kWh : 65			Subsidy on Lifeline Discount		-0.2 of 599.14	- 119.83
To our valued customers,				Surcharge		0.02 of 661.00	13.22
				Sub-Total		- 106.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.77	
				Transmission		0.58	
				System Loss		3.01	
				Distribution		22.92	
				Others		- 7.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		75.31	
				CURRENT BILL - MARCH 2017		567.84	
				TOTAL AMOUNT DUE		564.76	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 16, 2017 - 664.00			



Total Sales (VAT Inclusive)	567.84	
Less : VAT	40.65	
Amount Net of VAT	527.19	
Less: BIR 2306	16.94	
BIR 2307	9.92	VATable Sales 527.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	500.33	VAT Zero Rated Sales 0.00
Add : VAT	40.65	VAT Amount 40.65
TOTAL AMOUNT DUE	540.98	TOTAL SALES 567.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.0/3287/0/10/03-20-2017/90

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

Bill ID : 268986603311				
MAYOLA,ROSALIA SUSON Premise Address : VILLA BUENA,KINASANG-AN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-323-3	Account ID 2689321204-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 564.76

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

26893212048

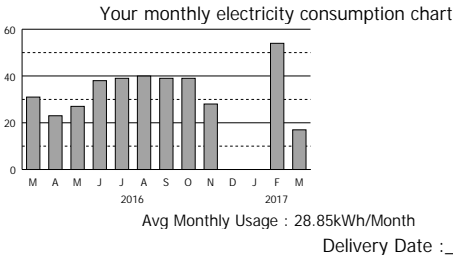
Bill ID 243480910387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24359100005

1009021653
Date : 03-20-2017
BC07/594.2/1230/0795842/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2435910000-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1833-66-062-5		PREVIOUS BALANCE				- 359.17	
Customer Information-----				CURRENT CHARGES			
Name : MANCAO,VICENTE P TM		Generation & Transmission					
Premise Address : BALUD SAN FERNANDO		Distribution Charges					
TIN :		Metering Charge		1.17000/month		1.17	
Metering Information-----		Sub-Total				1.17	
Meter No : MTR1068150 Pole No : 0795842		Others					
Serial No : 84398501 Multiplier : 1		Government Charges					
Period To : 03-11-2017 Pres Rdg : 1569		Franchise Tax - Local				0.01	
Period From : 03-04-2017 Prev Rdg : 1569		Value Added Tax					
No of Days : 7 Diff Rdg : 0		Distribution				0.14	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 1326 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - MARCH 2017				1.32	
Thank you.		Advance Payment/Credit Adjustments				- 341.51	
		TOTAL AMOUNT DUE				- 699.36	
		Please Pay on Due Date - 04/02/2017					
		LAST PAYMENT - APRIL 15, 2016 - 665.00					



Total Sales (VAT Inclusive)	1.32	
Less : VAT	0.14	
Amount Net of VAT	1.18	
Less: BIR 2306	0.06	
BIR 2307	0.02	VATable Sales 1.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.10	VAT Zero Rated Sales 0.00
Add : VAT	0.14	VAT Amount 0.14
TOTAL AMOUNT DUE	1.24	TOTAL SALES 1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/594.2/1230/0/34/03-20-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 243480910387				
MANCAO,VICENTE P TM Premise Address : BALUD SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-66-062-5	Account ID 2435910000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 699.36

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

24359100005

BC07/594.2/1230/0/34/03-20-2017/91

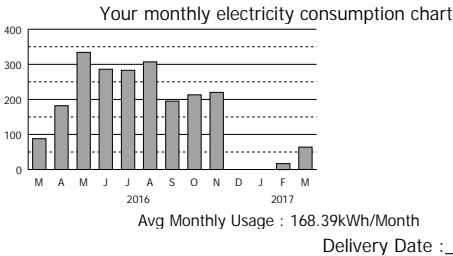
Bill ID 667274429998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66714048924

1009021713
Date : 03-20-2017
BC12/505.2/90/0599990/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6671404892-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-28-284-7				PREVIOUS BALANCE		- 1.90	
Customer Information-----				CURRENT CHARGES			
Name : BARDE,MIGUELA MAUSISA				Generation & Transmission			
Premise Address : M2 SA ROQUE,TALISAY				Generation Charge		5.1416/kWh	329.06
				Transmission Charge		0.6472/kWh	41.42
				System Loss Charge		0.7341/kWh	46.98
				Sub-Total			417.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1136594	Pole No : 0599990			Supply Charge		0.4118/kWh	26.36
Serial No : 85027519	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 03-17-2017	Pres Rdg : 2192					5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 2128			Sub-Total			188.13
No of Days : 28	Diff Rdg : 64			Others			
Avg kWh/day : 2.29	Registered : 64			Subsidy on Lifeline Charge		0.1086/kWh	6.95
Conn Load : 590	Billed kWh : 64			Senior Citizen Subsidy Charge		0.000156/kWh	0.01
To our valued customers,				Sub-Total			6.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.43
				Transmission			0.94
				System Loss			2.81
				Distribution			22.58
				Others			1.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			82.51
				CURRENT BILL - MARCH 2017			695.06
				TOTAL AMOUNT DUE			693.16
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 180.00			



Total Sales (VAT Inclusive)	695.06	
Less : VAT	48.96	
Amount Net of VAT	646.10	
Less: BIR 2306	20.39	
BIR 2307	12.31	VATable Sales 646.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.40	VAT Zero Rated Sales 0.00
Add : VAT	48.96	VAT Amount 48.96
TOTAL AMOUNT DUE	662.36	TOTAL SALES 695.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/505.2/90/0/31/03-20-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 667274429998				
BARDE,MIGUELA MAUSISA Premise Address : M2 SA ROQUE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-28-284-7	Account ID 6671404892-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 693.16

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

66714048924

BC12/505.2/90/0/31/03-20-2017/91

03367940800

1009021746
Date : 03-20-2017
BC12/505.2/973/0688222/91

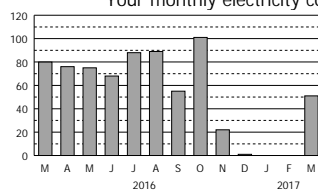
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0336794080-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-68-554-2		PREVIOUS BALANCE		4.42	
Customer Information-----					
Name : SENTILLAS,ANASTACIA PANTON		CURRENT CHARGES			
Premise Address : M1 RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	262.22
		Transmission Charge		0.3858/kWh	19.68
		System Loss Charge		0.7518/kWh	38.34
TIN :		Sub-Total		320.24	
Metering Information-----					
Meter No :	557123 GS6	Pole No :	0688222	Distribution Charges	
Serial No :	79299978	Multiplier :	1	Distribution Charge	
Period To :	03-17-2017	Pres Rdg :	3707	1.7506/kWh	
Period From :	02-17-2017	Prev Rdg :	3656	89.28	
No of Days :	28	Diff Rdg :	51	Supply Charge	
Avg kWh/day :	1.82	Registered :	51	0.4118/kWh	
Conn Load :	236	Billed kWh :	51	21.00	
To our valued customers,		Sub-Total		0.6989/kWh	
		Others		35.64	
		Subsidy on Lifeline Discount		5.00/month	
		Sub-Total		150.92	
		Government Charges		-0.3 of 471.16	
		Franchise Tax - Local		- 141.35	
		Value Added Tax		- 141.35	
		Generation		1.65	
		Transmission		17.08	
		System Loss		0.45	
		Distribution		2.36	
		Others		18.11	
		Universal Charge		- 11.20	
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		7.96	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.13	
		Sub-Total		0.1938/kWh	
		CURRENT BILL - MARCH 2017		9.88	
		TOTAL AMOUNT DUE		0.124/kWh	
		Please Pay on Due Date - 04/02/2017		6.32	
		LAST PAYMENT - FEBRUARY 6, 2017 - 10.92		52.74	
				382.55	
				386.97	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		382.55
 <p>Avg Monthly Usage : 54.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		26.80
		Amount Net of VAT		355.75
		Less: BIR 2306		11.17
		BIR 2307		6.63
		SC/PWD DISCOUNT		0.00
		Amount Due		337.95
		Add : VAT		26.80
		TOTAL AMOUNT DUE		364.75
		VATable Sales		355.75
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		26.80		
TOTAL SALES		382.55		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC12/505.2/973/0/31/03-20-2017/91				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 033604249092				
SENTILLAS,ANASTACIA PANTON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 RABAYA ST.,KIMBA,CANSOJONG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-554-2	0336794080-0	04/02/2017	MARCH/2017	386.97

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

03367940800

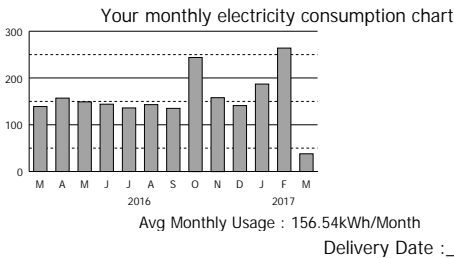
Bill ID 260289889938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26057100005

1009022126
Date : 03-20-2017
BC12/505.0/1870/0718734/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2605710000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-31-173-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VELIGANILAO,SALVADOR ILUSTRISIMO		CURRENT CHARGES			
Premise Address : BLOCK 9 LOT 15 SACRED HOMES		Generation & Transmission			
SUBD.,KIMBA,,CANSOJONG, TALISAY CITY		Generation Charge		5.1416/kWh	195.38
TIN :		Transmission Charge		0.3858/kWh	14.66
Metering Information-----		System Loss Charge		0.7518/kWh	28.57
Meter No : 468169GS6 Pole No : 0718734		Sub-Total		238.61	
Serial No : 75814791 Multiplier : 1		Distribution Charges			
Period To : 03-17-2017 Pres Rdg : 16723		Distribution Charge		1.7506/kWh	66.52
Period From : 02-17-2017 Prev Rdg : 16685		Supply Charge		0.4118/kWh	15.65
No of Days : 28 Diff Rdg : 38		Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.36 Registered : 38				5.00/month	5.00
Conn Load : 727 Billed kWh : 38		Sub-Total		113.73	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 352.34	- 176.17
		Sub-Total		- 176.17	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local		0.88	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation		12.72	
classes effective this billing cycle.		Transmission		0.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss		1.77	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution		13.65	
The collection is remitted to the National Transmission Corporation		Others		- 14.13	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		33.33	
		CURRENT BILL - MARCH 2017		209.50	
		TOTAL AMOUNT DUE		209.50	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 3, 2017 - 2,657.93			



Total Sales (VAT Inclusive)	209.50	
Less : VAT	14.35	
Amount Net of VAT	195.15	
Less: BIR 2306	5.99	
BIR 2307	3.54	VATable Sales 195.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.62	VAT Zero Rated Sales 0.00
Add : VAT	14.35	VAT Amount 14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES 209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.0/1870/0/31/03-20-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 260289889938				
VELIGANILAO,SALVADOR ILUSTRISIMO Premise Address : BLOCK 9 LOT 15 SACRED HOMES SUBD.,KIMBA,,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-31-173-6	Account ID 2605710000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 209.50

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

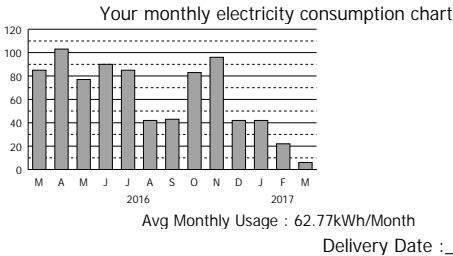
26057100005

BC12/505.0/1870/0/31/03-20-2017/96

99726100003

1009022231
Date : 03-20-2017
BC12/505.0/2590/0718615/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9972610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-50-278-6				PREVIOUS BALANCE		- 5.01	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,ERMELINDA				Generation & Transmission			
Premise Address : QUIMBA, TALISAY				Generation Charge		5.1416/kWh	30.85
				Transmission Charge		0.3858/kWh	2.31
				System Loss Charge		0.7518/kWh	4.51
TIN :				Sub-Total		37.67	
Metering Information-----				Distribution Charges			
Meter No : 331888GS6		Pole No : 0718615		Distribution Charge		1.7506/kWh	10.50
Serial No : 44221913		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 03-17-2017		Pres Rdg : 14583		Metering Charge		0.6989/kWh	4.19
Period From : 02-17-2017		Prev Rdg : 14577				5.00/month	5.00
No of Days : 28		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.21		Registered : 6		Others			
Conn Load : 0		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.83	- 54.83
To our valued customers,				Surcharge		0.02 of 705.50	14.11
				Sub-Total		- 40.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.01	
				Transmission		0.05	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 2.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		5.27	
				CURRENT BILL - MARCH 2017		24.38	
				TOTAL AMOUNT DUE		19.37	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 15, 2017 - 134.74			



Total Sales (VAT Inclusive)	24.38
Less : VAT	2.31
Amount Net of VAT	22.07
Less: BIR 2306	0.96
BIR 2307	0.38
SC/PWD DISCOUNT	0.00
Amount Due	20.73
Add : VAT	2.31
TOTAL AMOUNT DUE	23.04
VATable Sales	22.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.31
TOTAL SALES	24.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.0/2590/0/31/03-20-2017/96

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

Bill ID : 997760857231

MENDOZA,ERMELINDA Premise Address : QUIMBA, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-50-278-6	Account ID 9972610000-3	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 19.37

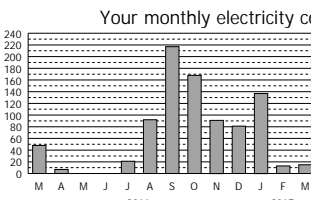
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99726100003

09020634862

1009022101
Date : 03-20-2017
BC12/505.0/2840/0477641/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0902063486-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-473-3		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : TESTA,MARTESSA ROBLES		CURRENT CHARGES			
Premise Address : KIMBA,CANSOJONG		Generation & Transmission			
		Generation Charge		5.1416/kWh	77.12
		Transmission Charge		0.3858/kWh	5.79
		System Loss Charge		0.7518/kWh	11.28
		Sub-Total			94.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 518356 GS6	Pole No : 0477641	Supply Charge		0.4118/kWh	6.18
Serial No : 61521319	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 03-17-2017	Pres Rdg : 3341			5.00/month	5.00
Period From : 02-17-2017	Prev Rdg : 3326			Sub-Total	47.92
No of Days : 28	Diff Rdg : 15	Subsidy on Lifeline Discount		-1. of 137.11	- 137.11
Avg kWh/day : 0.54	Registered : 15	Sub-Total			- 137.11
Conn Load : 359	Billed kWh : 15	Government Charges			
To our valued customers,		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			5.02
		Transmission			0.14
		System Loss			0.70
		Distribution			5.75
		Others			- 11.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total			7.78
		CURRENT BILL - MARCH 2017			12.78
		TOTAL AMOUNT DUE			12.68
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 1,551.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.78
		Less : VAT	0.60
Avg Monthly Usage : 68.46kWh/Month		Amount Net of VAT	12.18
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	11.82
		Add : VAT	0.60
		TOTAL AMOUNT DUE	12.42
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	12.18
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	12.78
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC12/505.0/2840/0/31/03-20-2017/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 090841917964				
TESTA,MARTESSA ROBLES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KIMBA,CANSOJONG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-473-3	0902063486-2	04/02/2017	MARCH/2017	12.68

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

09020634862

Bill ID 428872095727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

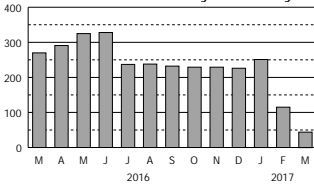
BILLING STATEMENT

42826100002

1009022286
Date : 03-20-2017
BC12/505.0/3510/0701216/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4282610000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-50-659-5		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : GABISON,RUFINO		Generation & Transmission	
Premise Address : TANGKE TALISAY		Generation Charge	5.1416/kWh 226.23
		Transmission Charge	0.3858/kWh 16.98
		System Loss Charge	0.7518/kWh 33.08
		Sub-Total	276.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 288047SS6	Pole No : 0701216	Supply Charge	0.4118/kWh 18.12
Serial No : 30322927	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 03-17-2017	Pres Rdg : 21671		5.00/month 5.00
Period From : 02-17-2017	Prev Rdg : 21627	Sub-Total	130.90
No of Days : 28	Diff Rdg : 44	Others	
Avg kWh/day : 1.57	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 407.19 - 162.88
Conn Load : 0	Billed kWh : 44	Sub-Total	- 162.88
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	14.74
Thank you.		Transmission	0.39
		System Loss	2.04
		Distribution	15.71
		Others	- 13.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.07
		CURRENT BILL - MARCH 2017	286.38
		TOTAL AMOUNT DUE	285.97
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,211.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 231.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	286.38	
Less : VAT	19.88	
Amount Net of VAT	266.50	
Less: BIR 2306	8.28	
BIR 2307	4.91	VATable Sales 266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	253.31	VAT Zero Rated Sales 0.00
Add : VAT	19.88	VAT Amount 19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES 286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.0/3510/0/31/03-20-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428872095727

GABISON,RUFINO
Premise Address : TANGKE TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-659-5	4282610000-2	04/02/2017	MARCH/2017	285.97

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

Thank you for paying on time.

42826100002

BC12/505.0/3510/0/31/03-20-2017/96

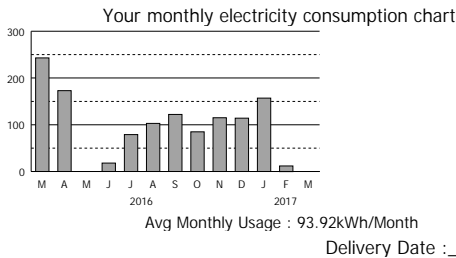
Bill ID 286959336195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28616100005

1009021995
Date : 03-20-2017
BC12/505.0/4860/0702334/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2861610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-39-050-3				PREVIOUS BALANCE		2,658.78	
Customer Information-----				CURRENT CHARGES			
Name : REYNES,YOLANDA BELICANO				Generation & Transmission			
Premise Address : DARUHAN,KIMBA,SAN ROQUE, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1048237		Pole No : 0702334		Others			
Serial No : 126816479		Multiplier : 1		Surcharge		0.02 of 2,659.00	53.18
Period To : 03-17-2017		Pres Rdg : 4921		Sub-Total		53.18	
Period From : 02-17-2017		Prev Rdg : 4921		Government Charges			
No of Days : 29		Diff Rdg : 0		Franchise Tax - Local		0.29	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 888		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		6.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		7.31	
				CURRENT BILL - MARCH 2017		65.49	
				Advance Payment/Credit Adjustments		- 0.61	
				TOTAL AMOUNT DUE		2,723.66	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,265.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	65.49	
Less : VAT	7.02	
Amount Net of VAT	58.47	
Less: BIR 2306	2.93	
BIR 2307	1.17	VATable Sales 58.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.37	VAT Zero Rated Sales 0.00
Add : VAT	7.02	VAT Amount 7.02
TOTAL AMOUNT DUE	61.39	TOTAL SALES 65.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.0/4860/0/31/03-20-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286959336195

REYNES,YOLANDA BELICANO Premise Address : DARUHAN,KIMBA,SAN ROQUE, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-39-050-3	Account ID 2861610000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,723.66

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

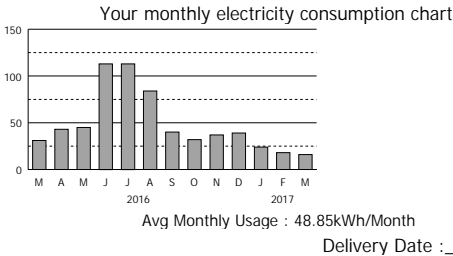
28616100005

BC12/505.0/4860/0/31/03-20-2017/96

09797000008

1009022149
Date : 03-20-2017
BC14/180.3/110/0530334/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0979700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-57-500-8				PREVIOUS BALANCE		14.78	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,MARIO TM D.				Generation & Transmission			
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.1416/kWh	82.27
				Transmission Charge		0.3858/kWh	6.17
				System Loss Charge		0.7518/kWh	12.03
TIN :				Sub-Total		100.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1154094	Pole No : 0530334			Distribution Charge		1.7506/kWh	28.01
Serial No : 40106045	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 03-19-2017	Pres Rdg : 406			Metering Charge		0.6989/kWh	11.18
Period From : 02-19-2017	Prev Rdg : 390					5.00/month	5.00
No of Days : 28	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.57	Registered : 16			Others			
Conn Load : 150	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.25	- 146.25
To our valued customers,				Surcharge		0.02 of 15.00	0.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 145.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
Thank you.				Value Added Tax			
				Generation		5.37	
				Transmission		0.14	
				System Loss		0.74	
				Distribution		6.09	
				Others		- 11.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.30	
				CURRENT BILL - MARCH 2017		13.60	
				Advance Payment/Credit Adjustments		- 0.69	
				TOTAL AMOUNT DUE		27.69	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 326.00			



Total Sales (VAT Inclusive)	13.60
Less : VAT	0.64
Amount Net of VAT	12.96
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.59
Add : VAT	0.64
TOTAL AMOUNT DUE	13.23
VATable Sales	12.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	13.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/110/0/10/03-20-2017/96

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

Bill ID : 097288625728

AGUILAR,MARIO TM D.
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-500-8	0979700000-8	04/02/2017	MARCH/2017	27.69

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

Thank you for paying on time.

09797000008

BC14/180.3/110/0/10/03-20-2017/96

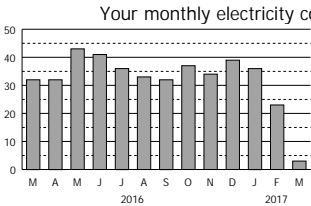
Bill ID 268041014823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26868000006

1009021751
Date : 03-20-2017
BC14/180.3/4900/0516783/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2686800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-374-1				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : SINAGAN,PEDRO C				Generation & Transmission			
Premise Address : BASAK				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1180270	Pole No : 0516783			Distribution Charge		1.7506/kWh	5.25
Serial No : 40118190	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 03-19-2017	Pres Rdg : 146			Metering Charge		0.6989/kWh	2.10
Period From : 02-19-2017	Prev Rdg : 143					5.00/month	5.00
No of Days : 28	Diff Rdg : 3			Sub-Total		13.59	
Avg kWh/day : 0.11	Registered : 3			Others			
Conn Load : 50	Billed kWh : 3			Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,				Surcharge		0.02 of 93.00	1.86
				Sub-Total		- 25.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 1.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.31	
				CURRENT BILL - MARCH 2017		9.17	
				TOTAL AMOUNT DUE		8.27	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 13, 2017 - 94.00			



Total Sales (VAT Inclusive)	9.17
Less : VAT	0.83
Amount Net of VAT	8.34
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.86
Add : VAT	0.83
TOTAL AMOUNT DUE	8.69
VATable Sales	8.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/4900/0/10/03-20-2017/96

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

Bill ID : 268041014823				
SINAGAN,PEDRO C Premise Address : BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-75-374-1	Account ID 2686800000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.27

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

26868000006

BC14/180.3/4900/0/10/03-20-2017/96

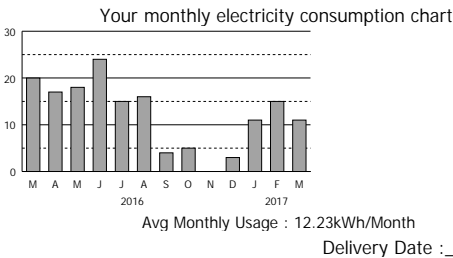
Bill ID 759525519853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75976506289

1009021652
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7597650628-9		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-54-176-9		PREVIOUS BALANCE				- 178.77	
Customer Information-----				CURRENT CHARGES					
Name		: EKS,JOCELYN GOMEZ		Generation & Transmission					
Premise Address		: VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1178917		Pole No		: 0516755			
Serial No		: 40115203		Multiplier		: 1			
Period To		: 11-19-2016		Pres Rdg		: 3			
Period From		: 10-19-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 187		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - NOVEMBER 2016				5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				- 173.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 04/02/2017					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JANUARY 3, 2017 - 100.00					
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/6210/0/10/03-20-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759525519853				
EKS,JOCELYN GOMEZ Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-54-176-9	Account ID 7597650628-9	Due Date 04/02/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 173.13

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

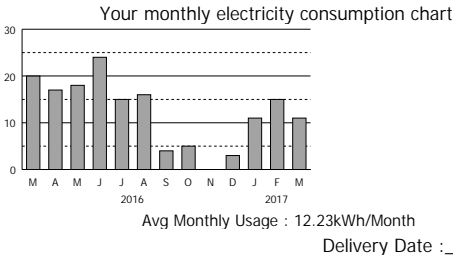
75976506289

BC14/180.3/6210/0/10/03-20-2017/96

75976506289

1009021656
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597650628-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-176-9		PREVIOUS BALANCE		- 173.13	
Customer Information-----		CURRENT CHARGES			
Name : EKS,JOCELYN GOMEZ		Generation & Transmission			
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Generation Charge		5.427/kWh	16.28
TIN :		Transmission Charge		0.4065/kWh	1.22
Metering Information-----		System Loss Charge		0.7887/kWh	2.37
Meter No : MTR1178917	Pole No : 0516755	Sub-Total			19.87
Serial No : 40115203	Multiplier : 1	Distribution Charges			
Period To : 12-19-2016	Pres Rdg : 6	Distribution Charge		1.7506/kWh	5.25
Period From : 11-19-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	1.24
No of Days : 30	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3			5.00/month	5.00
Conn Load : 187	Billed kWh : 3	Sub-Total			13.59
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 28.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		0.99	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others			- 2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - DECEMBER 2016			7.07
		TOTAL AMOUNT DUE			- 166.06
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 100.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/6210/0/10/03-20-2017/96

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

Bill ID : 759513075175				
EKS,JOCELYN GOMEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-176-9	7597650628-9	04/02/2017	DECEMBER/2016	- 166.06

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

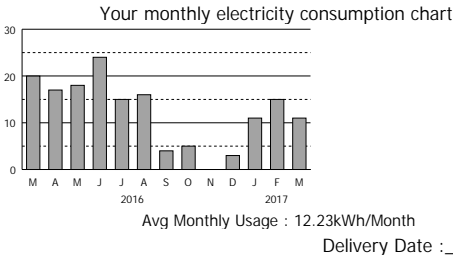
Thank you for paying on time.

75976506289

75976506289

1009021662
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597650628-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-176-9		PREVIOUS BALANCE		- 155.18	
Customer Information-----					
Name : EKS,JOCELYN GOMEZ		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	69.86
		Transmission Charge		0.4094/kWh	6.14
		System Loss Charge		0.6734/kWh	10.10
Metering Information-----		Sub-Total			86.10
Meter No : MTR1178917	Pole No : 0516755	Distribution Charges			
Serial No : 40115203	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 02-19-2017	Pres Rdg : 32	Supply Charge		0.4118/kWh	6.18
Period From : 01-19-2017	Prev Rdg : 17	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total			47.92
Conn Load : 187	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 129.02	- 129.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 129.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		4.55	
		Transmission		0.19	
		System Loss		0.62	
		Distribution		5.75	
		Others			- 10.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total			7.79
		CURRENT BILL - FEBRUARY 2017			12.79
		TOTAL AMOUNT DUE			- 142.39
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 100.00			



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.84
Add : VAT	0.60
TOTAL AMOUNT DUE	12.44
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/6210/0/10/03-20-2017/96

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

Bill ID : 759500331247				
EKS,JOCELYN GOMEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-176-9	7597650628-9	04/02/2017	FEBRUARY/2017	- 142.39

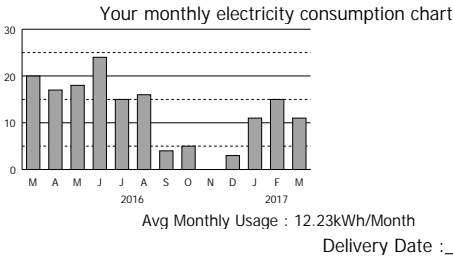
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75976506289

75976506289

1009021650
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597650628-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-176-9				PREVIOUS BALANCE		- 108.07	
Customer Information-----				CURRENT CHARGES			
Name : EKS,JOCELYN GOMEZ				Generation & Transmission			
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS				Generation Charge		5.2743/kWh	26.37
TIN :				Transmission Charge		0.3626/kWh	1.81
Metering Information-----				System Loss Charge		0.7969/kWh	3.98
Period To : 10-19-2016		Pres Rdg :		Sub-Total		32.16	
Period From : 09-19-2016		Prev Rdg :		Distribution Charges			
No of Days : 30		Diff Rdg :		Distribution Charge		1.7506/kWh	8.75
Avg kWh/day : 0.17		Registered :		Supply Charge		0.4118/kWh	2.06
Conn Load : 187		Billed kWh : 5		Metering Charge		0.6989/kWh	3.49
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1178917		Pole No : 0516755		Sub-Total		19.30	
Serial No : 40115203		Multiplier : 1		Others			
Period To : 10-19-2016		Pres Reading : 3		Subsidy on Lifeline Discount		-1. of 46.46	- 46.46
Period From : 10-01-2016		Prev Reading : 3		Sub-Total		- 46.46	
No of Days : 18		Consumption : 0		Government Charges			
Meter No : 3085EVS6		Pole No : 0516755		Franchise Tax - Local			
Serial No : 01412558		Multiplier : 1		Value Added Tax			
Period To : 10-01-2016		Pres Reading : 1011		Generation			
Period From : 09-19-2016		Prev Reading : 1006		Transmission			
No of Days : 12		Consumption : 5		System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.02	
				CURRENT BILL - OCTOBER 2016		8.02	
				Advance Payment/Credit Adjustments		- 78.72	
				TOTAL AMOUNT DUE		- 178.77	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 100.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/6210/0/10/03-20-2017/96

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

Bill ID : 759643168197				
EKS,JOCELYN GOMEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-176-9	7597650628-9	04/02/2017	OCTOBER/2016	- 178.77

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

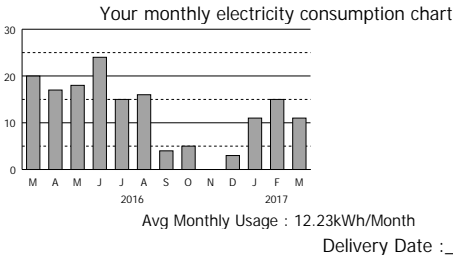
Thank you for paying on time.

75976506289

75976506289

1009021659
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597650628-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-176-9		PREVIOUS BALANCE		- 166.06	
Customer Information-----					
Name : EKS,JOCELYN GOMEZ		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	59.78
		Transmission Charge		0.3546/kWh	3.90
		System Loss Charge		0.7862/kWh	8.65
Metering Information-----		Sub-Total			72.33
Meter No : MTR1178917 Pole No : 0516755		Distribution Charges			
Serial No : 40115203 Multiplier : 1		Distribution Charge		1.7506/kWh	19.26
Period To : 01-19-2017 Pres Rdg : 17		Supply Charge		0.4118/kWh	4.53
Period From : 12-19-2016 Prev Rdg : 6		Metering Charge		0.6989/kWh	7.69
No of Days : 31 Diff Rdg : 11				5.00/month	5.00
Avg kWh/day : 0.36 Registered : 11		Sub-Total			36.48
Conn Load : 187 Billed kWh : 11		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 103.81	- 103.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 103.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		3.73	
		Transmission		0.09	
		System Loss		0.51	
		Distribution		4.38	
		Others		- 8.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.88
		CURRENT BILL - JANUARY 2017			10.88
		TOTAL AMOUNT DUE			- 155.18
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 100.00			



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/6210/0/10/03-20-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 759155899626				
EKS,JOCELYN GOMEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-176-9	7597650628-9	04/02/2017	JANUARY/2017	- 155.18

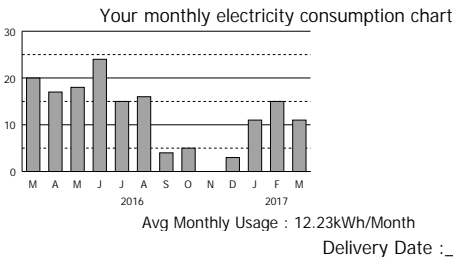
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75976506289

75976506289

1009021667
Date : 03-20-2017
BC14/180.3/6210/0516755/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7597650628-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-176-9		PREVIOUS BALANCE		- 142.39	
Customer Information-----					
Name : EKS,JOCELYN GOMEZ		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Generation & Transmission			
		Generation Charge	5.1416/kWh	56.56	
		Transmission Charge	0.3858/kWh	4.24	
		System Loss Charge	0.7518/kWh	8.27	
TIN :		Sub-Total		69.07	
Metering Information-----					
Meter No : MTR1178917	Pole No : 0516755	Distribution Charges			
Serial No : 40115203	Multiplier : 1	Distribution Charge	1.7506/kWh	19.26	
Period To : 03-19-2017	Pres Rdg : 43	Supply Charge	0.4118/kWh	4.53	
Period From : 02-19-2017	Prev Rdg : 32	Metering Charge	0.6989/kWh	7.69	
No of Days : 28	Diff Rdg : 11		5.00/month	5.00	
Avg kWh/day : 0.39	Registered : 11	Sub-Total		36.48	
Conn Load : 187	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Discount	-1. of 100.55	- 100.55	
		Sub-Total		- 100.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.69	
		Transmission		0.10	
		System Loss		0.51	
		Distribution		4.38	
		Others		- 8.08	
		Universal Charge			
		Missionary Electrification	0.1561/kWh	1.72	
		Environmental Charge	0.0025/kWh	0.03	
		NPC Stranded Contract Costs	0.1938/kWh	2.13	
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36	
		Sub-Total		5.88	
		CURRENT BILL - MARCH 2017		10.88	
		TOTAL AMOUNT DUE		- 131.51	
Please Pay on Due Date - 04/02/2017					
LAST PAYMENT - JANUARY 3, 2017 - 100.00					



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.91
Add : VAT	0.60
TOTAL AMOUNT DUE	10.51
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/180.3/6210/0/10/03-20-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759579983109				
EKS,JOCELYN GOMEZ Premise Address : VILLA KALUBIHAN, BONTORES ST.,BASAK SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-176-9	Account ID 7597650628-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 131.51

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

75976506289

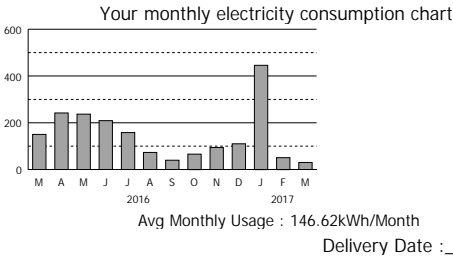
Bill ID 02602946663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02697590574

1009022162
Date : 03-20-2017
BC12/201.4/1981/0513821/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0269759057-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-386-7		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : TALABUCON,DELFINA CASTRO		CURRENT CHARGES			
Premise Address : 239-C SABELLANO ST.,PARDO		Generation & Transmission			
		Generation Charge		5.1416/kWh	154.25
		Transmission Charge		0.3858/kWh	11.57
		System Loss Charge		0.7518/kWh	22.55
TIN :		Sub-Total		188.37	
Metering Information-----					
Meter No : 534042 GS6	Pole No : 0513821	Distribution Charges			
Serial No : 84186424	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 03-17-2017	Pres Rdg : 10012	Supply Charge		0.4118/kWh	12.35
Period From : 02-17-2017	Prev Rdg : 9982	Metering Charge		0.6989/kWh	20.97
No of Days : 28	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.07	Registered : 30	Sub-Total		90.84	
Conn Load : 233	Billed kWh : 30	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 279.21	- 181.49
		Sub-Total		- 181.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		10.04	
		Transmission		0.26	
		System Loss		1.39	
		Distribution		10.90	
		Others		- 14.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		23.02	
		CURRENT BILL - MARCH 2017		120.74	
		TOTAL AMOUNT DUE		120.63	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 24, 2017 - 362.00			



Total Sales (VAT Inclusive)	120.74	
Less : VAT	8.00	
Amount Net of VAT	112.74	
Less: BIR 2306	3.35	
BIR 2307	1.97	VATable Sales 112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.42	VAT Zero Rated Sales 0.00
Add : VAT	8.00	VAT Amount 8.00
TOTAL AMOUNT DUE	115.42	TOTAL SALES 120.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/1981/0/10/03-20-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026029466663				
TALABUCON,DELFINA CASTRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 239-C SABELLANO ST.,PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-386-7	0269759057-4	04/02/2017	MARCH/2017	120.63

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

02697590574

BC12/201.4/1981/0/10/03-20-2017/98

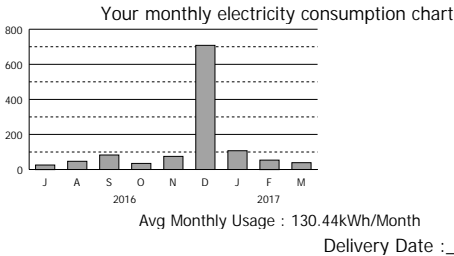
Bill ID 013574783223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01387605577

1009021991
Date : 03-20-2017
BC12/201.5/15800/0568074/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138760557-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-91-212-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OBIAL,AURORA PATENIO		CURRENT CHARGES			
Premise Address : BLOCK 15 LOT 7,ALTA VISTA SUBD.,BULACAO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	200.52
		Transmission Charge		0.3858/kWh	15.05
		System Loss Charge		0.7518/kWh	29.32
TIN :		Sub-Total		244.89	
Metering Information-----					
Meter No : MTR1165874	Pole No : 0568074				
Serial No : 133495975	Multiplier : 1	Distribution Charges			
Period To : 03-17-2017	Pres Rdg : 1177	Distribution Charge		1.7506/kWh	68.27
Period From : 02-17-2017	Prev Rdg : 1138	Supply Charge		0.4118/kWh	16.06
No of Days : 28	Diff Rdg : 39	Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.39	Registered : 39			5.00/month	5.00
Conn Load : 19488	Billed kWh : 39	Sub-Total		116.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 361.48	- 180.74
		Sub-Total		- 180.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		13.06	
		Transmission		0.34	
		System Loss		1.82	
		Distribution		13.99	
		Others		- 14.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		34.72	
		CURRENT BILL - MARCH 2017		215.46	
		TOTAL AMOUNT DUE		215.46	
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 23, 2017 - 414.28			



Total Sales (VAT Inclusive)	215.46	
Less : VAT	14.76	
Amount Net of VAT	200.70	
Less: BIR 2306	6.15	
BIR 2307	3.64	VATable Sales 200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.91	VAT Zero Rated Sales 0.00
Add : VAT	14.76	VAT Amount 14.76
TOTAL AMOUNT DUE	205.67	TOTAL SALES 215.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.5/15800/0/10/03-20-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 013574783223				
OBIAL,AURORA PATENIO Premise Address : BLOCK 15 LOT 7,ALTA VISTA SUBD.,BULACAO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-212-6	Account ID 0138760557-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 215.46

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

01387605577

BC12/201.5/15800/0/10/03-20-2017/98

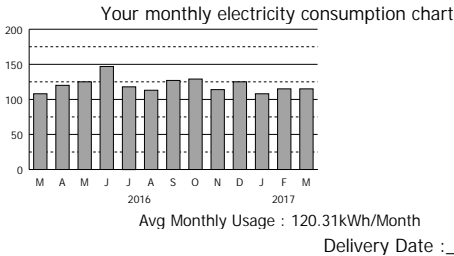
Bill ID 702320499935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70240200009

1009021738
Date : 03-20-2017
BC13/222.1/900/0616392/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-40-392-7				PREVIOUS BALANCE		- 32.32	
Customer Information-----				CURRENT CHARGES			
Name : DELIJERO,RELLY L TM				Generation & Transmission			
Premise Address : TACAN TALAMBAN				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
TIN :				Sub-Total		722.11	
Metering Information-----				Distribution Charges			
Meter No :	269937GS6	Pole No :	0616392	Distribution Charge		1.7506/kWh	201.32
Serial No :	48701365	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	03-19-2017	Pres Rdg :	25038	Metering Charge		0.6989/kWh	80.37
Period From :	02-18-2017	Prev Rdg :	24923			5.00/month	5.00
No of Days :	29	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	3.97	Registered :	115	Others			
Conn Load :	150	Billed kWh :	115	Subsidy on Lifeline Charge		0.1086/kWh	12.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,167.50	23.35
				Sub-Total		35.86	
				Government Charges			
				Franchise Tax - Local		8.19	
				Value Added Tax			
				Generation		38.52	
				Transmission		1.02	
				System Loss		5.33	
				Distribution		40.09	
				Others		5.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total		153.23	
				CURRENT BILL - MARCH 2017		1,245.25	
				TOTAL AMOUNT DUE		1,212.93	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 11, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,245.25	
Less : VAT	90.25	
Amount Net of VAT	1,155.00	
Less: BIR 2306	37.61	
BIR 2307	22.00	VATable Sales 1,155.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,095.39	VAT Zero Rated Sales 0.00
Add : VAT	90.25	VAT Amount 90.25
TOTAL AMOUNT DUE	1,185.64	TOTAL SALES 1,245.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.1/900/0/10/03-20-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 702320499935				
DELIJERO,RELLY L TM Premise Address : TACAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-40-392-7	Account ID 7024020000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,212.93

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

70240200009

BC13/222.1/900/0/10/03-20-2017/98

Bill ID 060453156767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06030200007

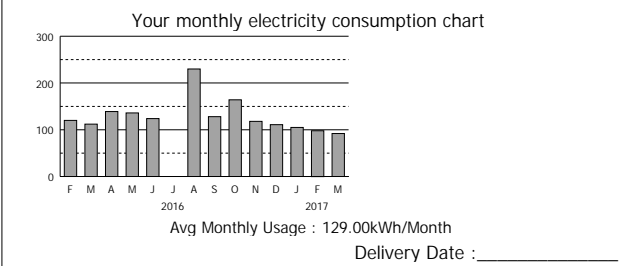
1009022307
Date : 03-20-2017
BC13/222.1/14200/0616441/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0603020000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-52-254-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : BENABAYE,CHARLITO A				Generation & Transmission							
Premise Address : #60 SIAN TIAN GK AMAZING VILLAGE,BUDLAAN,CEBU CITY				Generation Charge				5.1416/kWh		473.03	
				Transmission Charge				0.3858/kWh		35.49	
				System Loss Charge				0.7518/kWh		69.17	
TIN :				Sub-Total						577.69	
Metering Information-----				Distribution Charges							
Meter No : 295565SS6		Pole No : 0616441		Distribution Charge				1.7506/kWh		161.06	
Serial No : 31128511		Multiplier : 1		Supply Charge				0.4118/kWh		37.89	
Period To : 03-19-2017		Pres Rdg : 8288		Metering Charge				0.6989/kWh		64.30	
Period From : 02-18-2017		Prev Rdg : 8196						5.00/month		5.00	
No of Days : 29		Diff Rdg : 92		Sub-Total						268.25	
Avg kWh/day : 3.17		Registered : 92		Others							
Conn Load : 337		Billed kWh : 92		Subsidy on Lifeline Discount				-0.1 of 845.94		- 84.59	
To our valued customers,				Surcharge				0.02 of 951.00		19.02	
				Sub-Total						- 65.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						5.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						30.81	
				Transmission						0.82	
				System Loss						4.27	
				Distribution						32.19	
				Others						- 3.83	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.37	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		17.83	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.41	
				Sub-Total						113.95	
				CURRENT BILL - MARCH 2017						894.32	
				TOTAL AMOUNT DUE						894.32	
				Please Pay on Due Date - 04/02/2017							
				LAST PAYMENT - MARCH 16, 2017 - 951.00							

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

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

Thank you.



Total Sales (VAT Inclusive)	894.32	
Less : VAT	64.26	
Amount Net of VAT	830.06	
Less: BIR 2306	26.78	
BIR 2307	15.72	VATable Sales 830.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	787.56	VAT Zero Rated Sales 0.00
Add : VAT	64.26	VAT Amount 64.26
TOTAL AMOUNT DUE	851.82	TOTAL SALES 894.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.1/14200/0/10/03-20-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 060453156767				
BENABAYE,CHARLITO A Premise Address : #60 SIAN TIAN GK AMAZING VILLAGE,BUDLAAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-52-254-3	Account ID 0603020000-7	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 894.32

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

06030200007

BC13/222.1/14200/0/10/03-20-2017/98

25667849191

1009022080
Date : 03-20-2017
BC14/222.0/6500/0176821/98

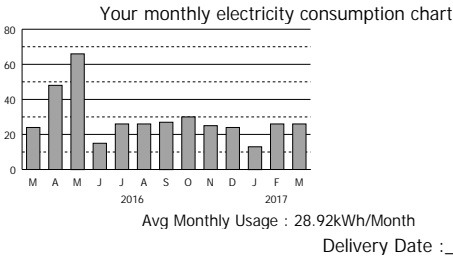
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2566784919-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-95-914-8				PREVIOUS BALANCE		- 537.54	
Customer Information-----				CURRENT CHARGES			
Name : SHAN,KRISTINA TING				Generation & Transmission			
Premise Address : M21 NASIPIT,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	133.68
				Transmission Charge		0.3858/kWh	10.03
				System Loss Charge		0.7518/kWh	19.55
TIN :				Sub-Total			163.26
Metering Information-----				Distribution Charges			
Meter No : MTR1045341 Pole No : 0176821				Distribution Charge		1.7506/kWh	45.52
Serial No : 125285644 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 03-19-2017 Pres Rdg : 1551				Metering Charge		0.6989/kWh	18.17
Period From : 02-19-2017 Prev Rdg : 1525						5.00/month	5.00
No of Days : 28 Diff Rdg : 26				Sub-Total			79.40
Avg kWh/day : 0.93 Registered : 26				Others			
Conn Load : 1350 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 242.66	- 157.73
To our valued customers,				Sub-Total			- 157.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			8.71
				Transmission			0.23
				System Loss			1.21
				Distribution			9.53
				Others			- 12.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			19.99
				CURRENT BILL - MARCH 2017			104.92
				TOTAL AMOUNT DUE			- 432.62
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 18, 2017 - 14.13			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	104.92
Less : VAT	6.97
Amount Net of VAT	97.95
Less: BIR 2306	2.91
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.33
Add : VAT	6.97
TOTAL AMOUNT DUE	100.30
VATable Sales	97.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	104.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/6500/0/10/03-20-2017/98

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

Bill ID : 256972871620				
SHAN,KRISTINA TING Premise Address : M21 NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-95-914-8	Account ID 2566784919-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 432.62

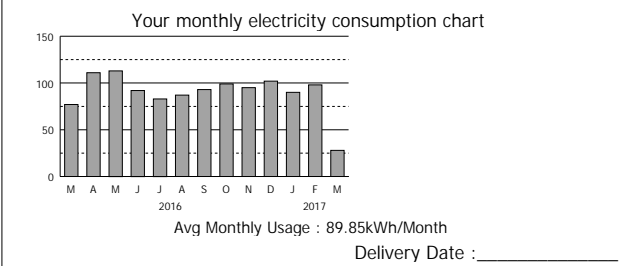
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25667849191

53360200009

1009022292
Date : 03-20-2017
BC14/222.0/16800/0205354/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5336020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-875-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : PATIGAYON,EDITHA O				Generation & Transmission			
Premise Address : NASIPIT,TALAMBAN,CEBU CITY				Generation Charge		5.1416/kWh	143.96
				Transmission Charge		0.3858/kWh	10.80
				System Loss Charge		0.7518/kWh	21.05
TIN :				Sub-Total		175.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1112471	Pole No : 0205354			Distribution Charge		1.7506/kWh	49.02
Serial No : 40054003	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 03-19-2017	Pres Rdg : 1529			Metering Charge		0.6989/kWh	19.57
Period From : 02-19-2017	Prev Rdg : 1501					5.00/month	5.00
No of Days : 28	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 1.00	Registered : 28			Others			
Conn Load : 200	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 260.93	- 169.60
To our valued customers,				Surcharge		0.02 of 924.50	18.49
				Sub-Total		- 151.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.38	
				Transmission		0.25	
				System Loss		1.31	
				Distribution		10.21	
				Others		- 11.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		23.89	
				CURRENT BILL - MARCH 2017		133.71	
				TOTAL AMOUNT DUE		133.45	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 8, 2017 - 925.00			



Total Sales (VAT Inclusive)	133.71	
Less : VAT	9.72	
Amount Net of VAT	123.99	
Less: BIR 2306	4.07	
BIR 2307	2.21	VATable Sales 123.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	117.71	VAT Zero Rated Sales 0.00
Add : VAT	9.72	VAT Amount 9.72
TOTAL AMOUNT DUE	127.43	TOTAL SALES 133.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/16800/0/10/03-20-2017/98

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

Bill ID : 533699062419				
PATIGAYON,EDITHA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NASIPIT,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-875-2	5336020000-9	04/02/2017	MARCH/2017	133.45

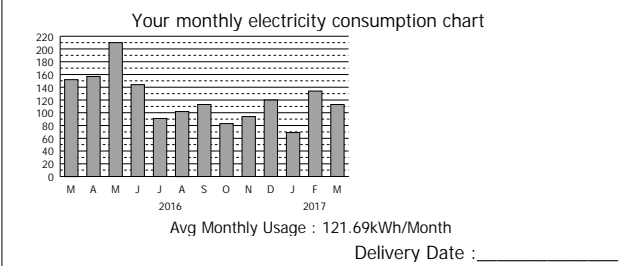
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53360200009

63276875646

1009022334
Date : 03-20-2017
BC14/222.0/18800/0204621/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327687564-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-071-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ONARI,CLAIRE REGINE NAOJA				Generation & Transmission			
Premise Address : 803-E NASIPIT,TALAMBAN				Generation Charge		5.1416/kWh	581.00
				Transmission Charge		0.3858/kWh	43.60
				System Loss Charge		0.7518/kWh	84.95
TIN :				Sub-Total		709.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1113195		Pole No : 0204621		Distribution Charge		1.7506/kWh	197.82
Serial No : 40050381		Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 03-19-2017		Pres Rdg : 1911		Metering Charge		0.6989/kWh	78.98
Period From : 02-19-2017		Prev Rdg : 1798				5.00/month	5.00
No of Days : 28		Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 4.04		Registered : 113		Others			
Conn Load : 222		Billed kWh : 113		Subsidy on Lifeline Charge		0.1086/kWh	12.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.85	
				Transmission		0.99	
				System Loss		5.24	
				Distribution		39.40	
				Others		2.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		147.61	
				CURRENT BILL - MARCH 2017		1,197.78	
				TOTAL AMOUNT DUE		1,197.78	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 3, 2017 - 1,339.21			



Total Sales (VAT Inclusive)	1,197.78	
Less : VAT	85.90	
Amount Net of VAT	1,111.88	
Less: BIR 2306	35.81	
BIR 2307	21.16	VATable Sales 1,111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,054.91	VAT Zero Rated Sales 0.00
Add : VAT	85.90	VAT Amount 85.90
TOTAL AMOUNT DUE	1,140.81	TOTAL SALES 1,197.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/18800/0/10/03-20-2017/98

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

Bill ID : 632204215619				
ONARI ,CLAIRE REGINE NAOJA Premise Address : 803-E NASIPIT,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-20-071-6	Account ID 6327687564-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,197.78

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

63276875646

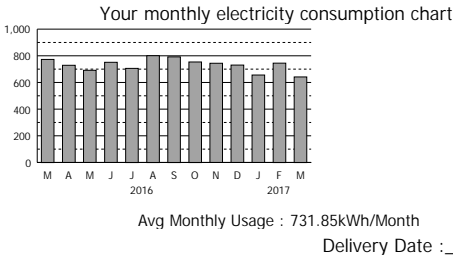
Bill ID 232081640161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23231200009

1009022270
Date : 03-20-2017
BC14/222.0/24900/0192314/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2323120000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1825-73-998-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MIDEL,LEONARDO JR M5 A		CURRENT CHARGES	
Premise Address : OPP USC NASIPIT CMM'L UNIT 2,TALAMBAN,CEBU CITY		Generation & Transmission	
TIN : 000-562-121-624		Generation Charge	5.1416/kWh 3,300.91
Metering Information-----		Transmission Charge	0.6472/kWh 415.50
Meter No : MTR1096765	Pole No : 0192314	System Loss Charge	0.7341/kWh 471.29
Serial No : 84451759	Multiplier : 1	Sub-Total	4,187.70
Period To : 03-19-2017	Pres Rdg : 12875	Distribution Charges	
Period From : 02-19-2017	Prev Rdg : 12233	Distribution Charge	1.7506/kWh 1,123.89
No of Days : 28	Diff Rdg : 642	Supply Charge	0.4118/kWh 264.38
Avg kWh/day : 22.93	Registered : 642	Metering Charge	0.6989/kWh 448.69
Conn Load : 920	Billed kWh : 642		5.00/month 5.00
To our valued customers,		Sub-Total	1,841.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1086/kWh 69.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000156/kWh 0.10
Thank you.		Surcharge	0.02 of 7,675.00 153.50
		Sub-Total	223.32
		Government Charges	
		Franchise Tax - Local	46.90
		Value Added Tax	
		Generation	215.03
		Transmission	9.50
		System Loss	28.23
		Distribution	221.04
		Others	32.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 100.21
		Environmental Charge	0.0025/kWh 1.61
		NPC Stranded Contract Costs	0.1938/kWh 124.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 79.61
		Sub-Total	858.98
		CURRENT BILL - MARCH 2017	7,111.96
		TOTAL AMOUNT DUE	7,111.96
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 9, 2017 - 7,674.89	



Total Sales (VAT Inclusive)	7,111.96	
Less : VAT	506.23	
Amount Net of VAT	6,605.73	
Less: BIR 2306	210.92	
BIR 2307	126.00	VATable Sales 6,605.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,268.81	VAT Zero Rated Sales 0.00
Add : VAT	506.23	VAT Amount 506.23
TOTAL AMOUNT DUE	6,775.04	TOTAL SALES 7,111.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.0/24900/0/10/03-20-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232081640161				
MIDEL,LEONARDO JR M5 A Premise Address : OPP USC NASIPIT CMM'L UNIT 2,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-73-998-6	Account ID 2323120000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7,111.96

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

23231200009

BC14/222.0/24900/0/10/03-20-2017/98

39422200004

1009022223
Date : 03-20-2017
BC14/222.0/25100/0192454/98

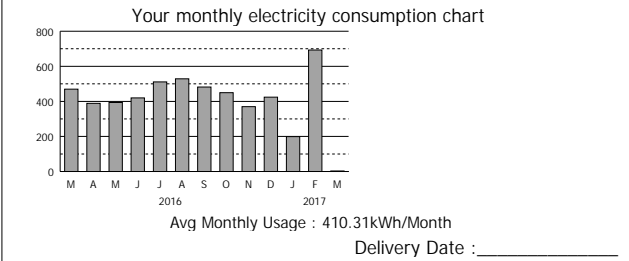
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3942220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-90-347-1		PREVIOUS BALANCE		- 0.86	
Customer Information-----		CURRENT CHARGES			
Name : DUCAY,PAULINO V -M2		Generation & Transmission			
Premise Address : NASIPIT TALAMBAN		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
		Sub-Total			18.84
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				5.00/month	5.00
		Sub-Total			13.59
		Others			
		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
		Sub-Total			- 27.43
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others			- 2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - MARCH 2017			7.07
		TOTAL AMOUNT DUE			6.21
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - MARCH 1, 2017 - 6,907.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 3942220000-4			
Collection Ref. Code : 1821-90-347-1			
Customer Information-----			
Name : DUCAY,PAULINO V -M2			
Premise Address : NASIPIT TALAMBAN			
TIN :			
Metering Information-----			
Meter No	:	418351GS6	Pole No : 0192454
Serial No	:	90320479	Multiplier : 1
Period To	:	03-19-2017	Pres Rdg : 44556
Period From	:	02-19-2017	Prev Rdg : 44553
No of Days	:	28	Diff Rdg : 3
Avg kWh/day	:	0.11	Registered : 3
Conn Load	:	940	Billed kWh : 3
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/25100/0/10/03-20-2017/98

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

Bill ID : 394947483809				
DUCAY,PAULINO V -M2 Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-90-347-1	Account ID 3942220000-4	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 6.21

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

Thank you for paying on time.

39422200004

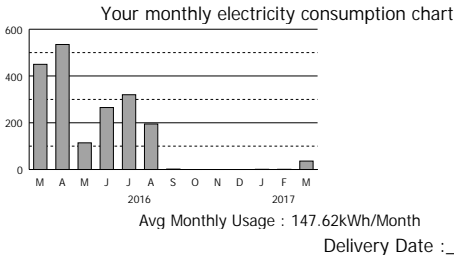
Bill ID 980052377674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98061200006

1009021966
Date : 03-20-2017
BC14/222.0/36200/0205151/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9806120000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-61-422-4				PREVIOUS BALANCE		- 1,427.02	
Customer Information-----				CURRENT CHARGES			
Name : EPONDULAN,BARTOLOME A				Generation & Transmission			
Premise Address : 821-12/NASIPIT,TALAMBAN,CEBU CITY				Generation Charge 5.1416/kWh 185.10			
				Transmission Charge 0.6472/kWh 23.30			
				System Loss Charge 0.7341/kWh 26.43			
TIN :				Sub-Total 234.83			
Metering Information-----				Distribution Charges			
Meter No : MTR1096711 Pole No : 0205151				Distribution Charge 1.7506/kWh 63.02			
Serial No : 84440136 Multiplier : 1				Supply Charge 0.4118/kWh 14.82			
Period To : 03-19-2017 Pres Rdg : 3753				Metering Charge 0.6989/kWh 25.16			
Period From : 02-19-2017 Prev Rdg : 3717				5.00/month 5.00			
No of Days : 28 Diff Rdg : 36				Sub-Total 108.00			
Avg kWh/day : 1.29 Registered : 36				Others			
Conn Load : 254 Billed kWh : 36				Subsidy on Lifeline Charge 0.1086/kWh 3.91			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.01			
				Sub-Total 3.92			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 2.60			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 12.06			
				Transmission 0.53			
				System Loss 1.58			
				Distribution 12.96			
				Others 0.78			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.62			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.46			
				Sub-Total 47.66			
				CURRENT BILL - MARCH 2017 394.41			
				TOTAL AMOUNT DUE - 1,032.61			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 16.33			



Total Sales (VAT Inclusive)	394.41	
Less : VAT	27.91	
Amount Net of VAT	366.50	
Less: BIR 2306	11.64	
BIR 2307	6.99	VATable Sales 366.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.87	VAT Zero Rated Sales 0.00
Add : VAT	27.91	VAT Amount 27.91
TOTAL AMOUNT DUE	375.78	TOTAL SALES 394.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/222.0/36200/0/10/03-20-2017/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 980052377674

EPONDULAN,BARTOLOME A Premise Address : 821-12/NASIPIT,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1845-61-422-4	Account ID 9806120000-6	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,032.61	

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

98061200006

BC14/222.0/36200/0/10/03-20-2017/98

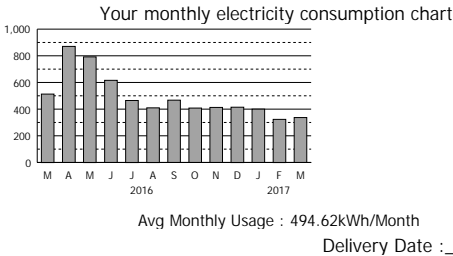
Bill ID 203252492261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20302200009

1009021784
Date : 03-20-2017
BC14/222.0/37100/0205193/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2030220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-50-656-1				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : AMODIA,SATURNINA D				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN				Generation Charge		5.1416/kWh	1,732.72
				Transmission Charge		0.3858/kWh	130.01
				System Loss Charge		0.7518/kWh	253.36
				Sub-Total			2,116.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	589.95
Meter No : MTR1112193	Pole No : 0205193			Supply Charge		0.4118/kWh	138.78
Serial No : 129127324	Multiplier : 1			Metering Charge		0.6989/kWh	235.53
Period To : 03-19-2017	Pres Rdg : 8704					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 8367			Sub-Total			969.26
No of Days : 28	Diff Rdg : 337			Others			
Avg kWh/day : 12.04	Registered : 337			Subsidy on Lifeline Charge		0.1086/kWh	36.60
Conn Load : 410	Billed kWh : 337			Senior Citizen Subsidy Charge		0.000156/kWh	0.05
To our valued customers,				Sub-Total			36.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			23.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			112.88
				Transmission			2.98
				System Loss			15.64
				Distribution			116.31
				Others			7.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.60
				Environmental Charge		0.0025/kWh	0.84
				NPC Stranded Contract Costs		0.1938/kWh	65.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.79
				Sub-Total			438.97
				CURRENT BILL - MARCH 2017			3,560.97
				TOTAL AMOUNT DUE			3,560.95
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 2, 2017 - 3,232.00			



Total Sales (VAT Inclusive)	3,560.97		
Less : VAT	255.02		
Amount Net of VAT	3,305.95		
Less: BIR 2306	106.27		
BIR 2307	62.91	VATable Sales	3,305.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.77	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,391.79	TOTAL SALES	3,560.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/222.0/37100/0/10/03-20-2017/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 203252492261

AMODIA,SATURNINA D Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-50-656-1	Account ID 2030220000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,560.95	

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

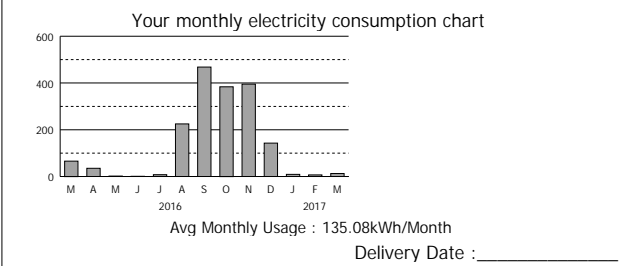
20302200009

BC14/222.0/37100/0/10/03-20-2017/98

56281200008

1009022304
Date : 03-20-2017
BC14/222.0/37400/0205193/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5628120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-56-668-8				PREVIOUS BALANCE		8.98	
Customer Information-----				CURRENT CHARGES			
Name : SIA,EDEN MARI T M1				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN				Generation Charge		5.1416/kWh	66.84
				Transmission Charge		0.3858/kWh	5.02
				System Loss Charge		0.7518/kWh	9.77
				Sub-Total			81.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1112195	Pole No : 0205193			Supply Charge		0.4118/kWh	5.35
Serial No : 129121687	Multiplier : 1			Metering Charge		0.6989/kWh	9.09
Period To : 03-19-2017	Pres Rdg : 2077					5.00/month	5.00
Period From : 02-19-2017	Prev Rdg : 2064			Sub-Total			42.20
No of Days : 28	Diff Rdg : 13			Others			
Avg kWh/day : 0.46	Registered : 13			Subsidy on Lifeline Discount		-1. of 118.83	- 118.83
Conn Load : 410	Billed kWh : 13			Surcharge		0.02 of 9.00	0.18
To our valued customers,				Sub-Total			- 118.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			4.36
				Transmission			0.11
				System Loss			0.59
				Distribution			5.06
				Others			- 9.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total			6.86
				CURRENT BILL - MARCH 2017			12.04
				TOTAL AMOUNT DUE			21.02
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1,606.79			



Total Sales (VAT Inclusive)	12.04	
Less : VAT	0.63	
Amount Net of VAT	11.41	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 11.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.05	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.68	TOTAL SALES 12.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/37400/0/10/03-20-2017/98

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

Bill ID : 56235832491				
SIA,EDEN MARI T M1 Premise Address : NASIPIT TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-56-668-8	Account ID 5628120000-8	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 21.02

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

56281200008

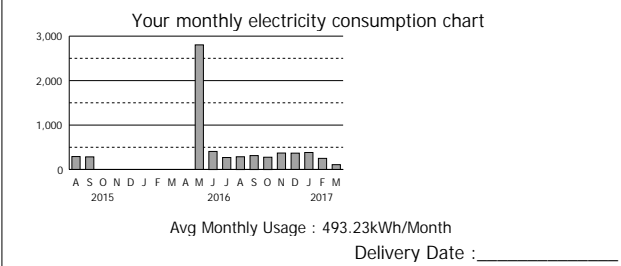
Bill ID 315159653808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31598100001

1009022155
Date : 03-20-2017
BC14/222.0/42000/0205263/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3159810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-51-113-9		PREVIOUS BALANCE	- 0.84
Customer Information-----		CURRENT CHARGES	
Name : OPOLENTISIMA,LALINA		Generation & Transmission	
Premise Address : NASIPIT, TALAMBAN		Generation Charge	5.1416/kWh 560.43
		Transmission Charge	0.3858/kWh 42.05
		System Loss Charge	0.7518/kWh 81.95
		Sub-Total	684.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 190.82
Meter No : MTR1127423	Pole No : 0205263	Supply Charge	0.4118/kWh 44.89
Serial No : 40071287	Multiplier : 1	Metering Charge	0.6989/kWh 76.18
Period To : 03-19-2017	Pres Rdg : 5643		5.00/month 5.00
Period From : 02-19-2017	Prev Rdg : 5534	Sub-Total	316.89
No of Days : 28	Diff Rdg : 109	Others	
Avg kWh/day : 3.89	Registered : 109	Subsidy on Lifeline Charge	0.1086/kWh 11.84
Conn Load : 0	Billed kWh : 109	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,495.00 49.90
		Sub-Total	61.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	36.52
		Transmission	0.97
		System Loss	5.06
		Distribution	38.03
		Others	8.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.52
		Sub-Total	148.85
Thank you.		CURRENT BILL - MARCH 2017	1,211.93
		TOTAL AMOUNT DUE	1,211.09
		Please Pay on Due Date - 04/02/2017	
		LAST PAYMENT - MARCH 10, 2017 - 2,496.00	



Total Sales (VAT Inclusive)	1,211.93
Less : VAT	88.95
Amount Net of VAT	1,122.98
Less: BIR 2306	37.06
BIR 2307	21.42
SC/PWD DISCOUNT	0.00
Amount Due	1,064.50
Add : VAT	88.95
TOTAL AMOUNT DUE	1,153.45
VATable Sales	1,122.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	88.95
TOTAL SALES	1,211.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.0/42000/0/10/03-20-2017/98

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

Bill ID : 315159653808				
OPOLENTISIMA,LALINA Premise Address : NASIPIT, TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-51-113-9	Account ID 3159810000-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,211.09

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

31598100001

BC14/222.0/42000/0/10/03-20-2017/98

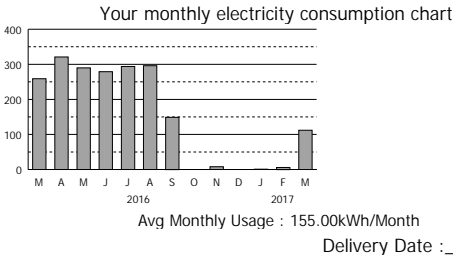
Bill ID 312018949181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31275200009

1009021893
Date : 03-20-2017
BC12/233.0/8350/0646280/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3127520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-30-953-7				PREVIOUS BALANCE		- 4.61	
Customer Information-----				CURRENT CHARGES			
Name : MELLA,DANILO L				Generation & Transmission			
Premise Address : 142LA CORONA ST,VILLA DEL RIO SUBD.,BACAYAN TALAMBAN				Generation Charge		5.1416/kWh	575.86
TIN :				Transmission Charge		0.3858/kWh	43.21
Metering Information-----				System Loss Charge		0.7518/kWh	84.20
Meter No : 125771WS6		Pole No : 0646280		Sub-Total			703.27
Serial No : 63119619		Multiplier : 1		Distribution Charges			
Period To : 03-17-2017		Pres Rdg : 44543		Distribution Charge		1.7506/kWh	196.07
Period From : 02-17-2017		Prev Rdg : 44431		Supply Charge		0.4118/kWh	46.12
No of Days : 28		Diff Rdg : 112		Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 4.00		Registered : 112				5.00/month	5.00
Conn Load : 650		Billed kWh : 112		Sub-Total			325.47
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1086/kWh	12.16
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			12.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			7.81
				Value Added Tax			
Thank you.				Generation			37.53
				Transmission			0.99
				System Loss			5.19
				Distribution			39.06
				Others			2.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total			146.35
				CURRENT BILL - MARCH 2017			1,187.27
				TOTAL AMOUNT DUE			1,182.66
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 10.00			



Total Sales (VAT Inclusive)	1,187.27	
Less : VAT	85.17	
Amount Net of VAT	1,102.10	
Less: BIR 2306	35.50	
BIR 2307	20.97	VATable Sales 1,102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,045.63	VAT Zero Rated Sales 0.00
Add : VAT	85.17	VAT Amount 85.17
TOTAL AMOUNT DUE	1,130.80	TOTAL SALES 1,187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.0/8350/0/10/03-20-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 312018949181

MELLA,DANILO L Premise Address : 142LA CORONA ST,VILLA DEL RIO SUBD.,BACAYAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-30-953-7	Account ID 3127520000-9	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,182.66

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

31275200009

BC12/233.0/8350/0/10/03-20-2017/99

Bill ID 102584546351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10215200006

1009021827
Date : 03-20-2017
BC12/233.0/36550/0685316/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1021520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-35-047-5		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : ALMIRANTE,BEATRIZ S		CURRENT CHARGES			
Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.1416/kWh 236.51			
Metering Information-----		Transmission Charge 0.3858/kWh 17.75			
Meter No : 215484WS6 Pole No : 0685316		System Loss Charge 0.7518/kWh 34.58			
Serial No : 49042962 Multiplier : 1		Sub-Total 288.84			
Period To : 03-17-2017 Pres Rdg : 57016		Distribution Charges			
Period From : 02-17-2017 Prev Rdg : 56970		Distribution Charge 1.7506/kWh 80.53			
No of Days : 28 Diff Rdg : 46		Supply Charge 0.4118/kWh 18.94			
Avg kWh/day : 1.64 Registered : 46		Metering Charge 0.6989/kWh 32.15			
Conn Load : 800 Billed kWh : 46		5.00/month 5.00			
To our valued customers,		Sub-Total 136.62			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount -0.4 of 425.46 - 170.18			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 170.18			
Thank you.		Government Charges			
		Franchise Tax - Local 1.91			
		Value Added Tax			
		Generation 15.40			
		Transmission 0.40			
		System Loss 2.13			
		Distribution 16.39			
		Others - 13.50			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.18			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 8.91			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.70			
		Sub-Total 44.64			
		CURRENT BILL - MARCH 2017 299.92			
		TOTAL AMOUNT DUE 299.14			
		Please Pay on Due Date - 04/02/2017			
		LAST PAYMENT - FEBRUARY 28, 2017 - 184.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 96.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	299.92
Less : VAT	20.82
Amount Net of VAT	279.10
Less: BIR 2306	8.67
BIR 2307	5.14
SC/PWD DISCOUNT	0.00
Amount Due	265.29
Add : VAT	20.82
TOTAL AMOUNT DUE	286.11

VATable Sales	279.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.82
TOTAL SALES	299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/233.0/36550/0/10/03-20-2017/99

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

Bill ID : 102584546351

ALMIRANTE,BEATRIZ S

Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-047-5	1021520000-6	04/02/2017	MARCH/2017	299.14

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

Thank you for paying on time.

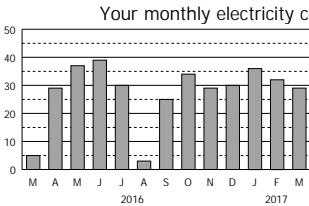
Bill ID 313995254917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31364300991

1009022138
Date : 03-20-2017
BC14/215.2/30/0509780/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3136430099-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-38-332-5		PREVIOUS BALANCE				- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : VALERIANO,BONIFACIO ESPINA		Generation & Transmission					
Premise Address : 32-F CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.1416/kWh		149.11	
TIN :		Transmission Charge		0.3858/kWh		11.19	
Metering Information-----		System Loss Charge		0.7518/kWh		21.80	
Meter No : MTR1122862 Pole No : 0509780		Sub-Total				182.10	
Serial No : 40027040 Multiplier : 1		Distribution Charges					
Period To : 03-19-2017 Pres Rdg : 490		Distribution Charge		1.7506/kWh		50.77	
Period From : 02-19-2017 Prev Rdg : 461		Supply Charge		0.4118/kWh		11.94	
No of Days : 28 Diff Rdg : 29		Metering Charge		0.6989/kWh		20.27	
Avg kWh/day : 1.04 Registered : 29				5.00/month		5.00	
Conn Load : 344 Billed kWh : 29		Sub-Total				87.98	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.65 of 270.08 - 175.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 120.50 2.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 173.14	
Thank you.				Government Charges			
				Franchise Tax - Local		0.73	
				Value Added Tax			
				Generation		9.72	
				Transmission		0.25	
				System Loss		1.34	
				Distribution		10.56	
				Others		- 13.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.52	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.62	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.60	
				Sub-Total		22.57	
				CURRENT BILL - MARCH 2017		119.51	
				TOTAL AMOUNT DUE		119.11	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 18, 2017 - 121.00			



Total Sales (VAT Inclusive)	119.51
Less : VAT	8.03
Amount Net of VAT	111.48
Less: BIR 2306	3.35
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	106.18
Add : VAT	8.03
TOTAL AMOUNT DUE	114.21
VATable Sales	111.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.03
TOTAL SALES	119.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/215.2/30/0/10/03-20-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313995254917				
VALERIANO,BONIFACIO ESPINA Premise Address : 32-F CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-38-332-5	Account ID 3136430099-1	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 119.11

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

31364300991

BC14/215.2/30/0/10/03-20-2017/99

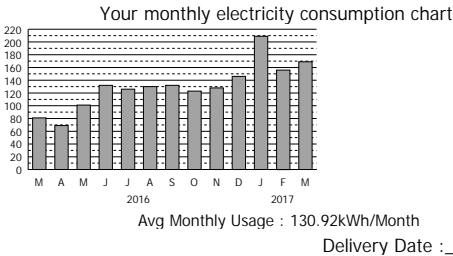
Bill ID 398132992819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39844300002

1009022299
Date : 03-20-2017
BC14/215.2/6950/0509682/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3984430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-314-6				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : RONA,JESUS DABUYAN				Generation & Transmission			
Premise Address : CABREROS ST				Generation Charge		5.1416/kWh	868.93
				Transmission Charge		0.3858/kWh	65.20
				System Loss Charge		0.7518/kWh	127.05
TIN :				Sub-Total		1,061.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1160984	Pole No : 0509682			Distribution Charge		1.7506/kWh	295.85
Serial No : 40027927	Multiplier : 1			Supply Charge		0.4118/kWh	69.59
Period To : 03-19-2017	Pres Rdg : 1419			Metering Charge		0.6989/kWh	118.11
Period From : 02-19-2017	Prev Rdg : 1250					5.00/month	5.00
No of Days : 28	Diff Rdg : 169			Sub-Total		488.55	
Avg kWh/day : 6.04	Registered : 169			Others			
Conn Load : 150	Billed kWh : 169			Subsidy on Lifeline Charge		0.1086/kWh	18.35
To our valued customers,				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		18.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		11.76	
Thank you.				Value Added Tax			
				Generation		56.60	
				Transmission		1.49	
				System Loss		7.85	
				Distribution		58.63	
				Others		3.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		220.46	
				CURRENT BILL - MARCH 2017		1,788.57	
				TOTAL AMOUNT DUE		1,787.74	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 1,560.00			



Total Sales (VAT Inclusive)	1,788.57	
Less : VAT	128.19	
Amount Net of VAT	1,660.38	
Less: BIR 2306	53.43	
BIR 2307	31.60	VATable Sales 1,660.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,575.35	VAT Zero Rated Sales 0.00
Add : VAT	128.19	VAT Amount 128.19
TOTAL AMOUNT DUE	1,703.54	TOTAL SALES 1,788.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/215.2/6950/0/10/03-20-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 398132992819

RONA,JESUS DABUYAN Premise Address : CABREROS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-89-314-6	Account ID 3984430000-2	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,787.74

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

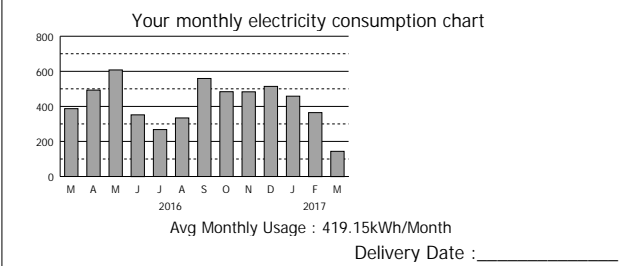
39844300002

BC14/215.2/6950/0/10/03-20-2017/99

31616300005

1009022195
Date : 03-20-2017
BC14/215.2/12150/0509822/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3161630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-104-4				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : TECSON,MA JENNIFER				Generation & Transmission			
Premise Address : COL CABREROS ST				Generation Charge 5.1416/kWh 740.39			
				Transmission Charge 0.3858/kWh 55.56			
				System Loss Charge 0.7518/kWh 108.26			
TIN :				Sub-Total 904.21			
Metering Information-----				Distribution Charges			
Meter No : 446773GS6 Pole No : 0509822				Distribution Charge 1.7506/kWh 252.09			
Serial No : 63934511 Multiplier : 1				Supply Charge 0.4118/kWh 59.30			
Period To : 03-19-2017 Pres Rdg : 44657				Metering Charge 0.6989/kWh 100.64			
Period From : 02-19-2017 Prev Rdg : 44513				5.00/month 5.00			
No of Days : 28 Diff Rdg : 144				Sub-Total 417.03			
Avg kWh/day : 5.14 Registered : 144				Others			
Conn Load : 137 Billed kWh : 144				Subsidy on Lifeline Charge 0.1086/kWh 15.64			
To our valued customers,				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Sub-Total 15.66			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 10.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 48.23			
				Transmission 1.27			
				System Loss 6.68			
				Distribution 50.04			
				Others 3.08			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.48			
				Environmental Charge 0.0025/kWh 0.36			
				NPC Stranded Contract Costs 0.1938/kWh 27.91			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.86			
				Sub-Total 187.94			
				CURRENT BILL - MARCH 2017 1,524.84			
				TOTAL AMOUNT DUE 1,524.28			
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - MARCH 5, 2017 - 3,641.00			



Total Sales (VAT Inclusive)	1,524.84	
Less : VAT	109.30	
Amount Net of VAT	1,415.54	
Less: BIR 2306	45.54	
BIR 2307	26.94	VATable Sales 1,415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,343.06	VAT Zero Rated Sales 0.00
Add : VAT	109.30	VAT Amount 109.30
TOTAL AMOUNT DUE	1,452.36	TOTAL SALES 1,524.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/12150/0/10/03-20-2017/99

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

Bill ID : 316895791839				
TECSON,MA JENNIFER Premise Address : COL CABREROS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-24-104-4	Account ID 3161630000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,524.28

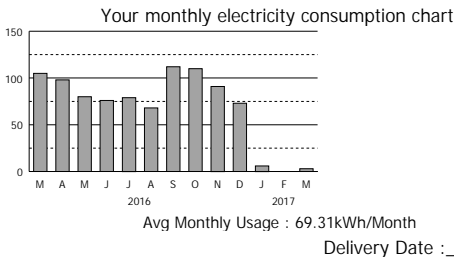
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31616300005

34974300005

1009022205
Date : 03-20-2017
BC14/215.2/35350/1066311/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-089-9				PREVIOUS BALANCE		5.28	
Customer Information-----				CURRENT CHARGES			
Name : CUBAR,PETRA E				Generation & Transmission			
Premise Address : COL CABREROS ST INT				Generation Charge		5.1416/kWh	15.42
				Transmission Charge		0.3858/kWh	1.16
				System Loss Charge		0.7518/kWh	2.26
TIN :				Sub-Total		18.84	
Metering Information-----				Distribution Charges			
Meter No :	483082GS6	Pole No :	1066311	Distribution Charge		1.7506/kWh	5.25
Serial No :	54377005	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	03-19-2017	Pres Rdg :	10211	Metering Charge		0.6989/kWh	2.10
Period From :	02-19-2017	Prev Rdg :	10208			5.00/month	5.00
No of Days :	28	Diff Rdg :	3	Sub-Total		13.59	
Avg kWh/day :	0.11	Registered :	3	Others			
Conn Load :	0	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 27.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.00	
				Transmission		0.03	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.09	
				CURRENT BILL - MARCH 2017		7.20	
				TOTAL AMOUNT DUE		12.48	
				Please Pay on Due Date - 04/02/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 723.00			



Total Sales (VAT Inclusive)	7.20
Less : VAT	0.62
Amount Net of VAT	6.58
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.23
Add : VAT	0.62
TOTAL AMOUNT DUE	6.85
VATable Sales	6.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/215.2/35350/0/10/03-20-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349827397322

CUBAR,PETRA E Premise Address : COL CABREROS ST INT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-32-089-9	Account ID 3497430000-5	Due Date 04/02/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 12.48

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

34974300005